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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1971

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FOR THE MUNICIPAL YEAR 1971

Hutchins Brothers, Thorndike, Maine

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TOWN OFFICERS

Moderator
Lee E. Evans

Selectmen, Assessors and Overseers of the Poor
Jesse O. Clark Kenneth V. Cassidy Donald E. Wood

Treasurer
Madeline Cram

Tax Collector
Jean Cunningham

Collector of Excise Tax
Priscilla Harrison

Town Clerk and Registrar—Catherine Worthing

Road Commissioner
Wesley Marple

Municipal Fire Warden and Fire Ward
William H. Bachelder

Deputy Wardens
Theodore Van Duysen Luther Sherman

Fence Viewer
Leroy Howes

Surveyors of Wood & Lumber
Stuart Prescott

Director of Civil Defense
Raymond Banks

Sealer of Weights and Measures
Theodore Van Duysen

Health Officer — Dr. Meldon Collins

Constables
Edwin Whitaker William H. Batchelder

Director of M.S.A.D. No. 3
John Feeney

SELECTMEN'S REPORT

In submitting our report for the year 1971, we feel that it would be well to define more clearly the true duties of a selectman. He is first a selectman, assessor and overseer of the poor.

His job consists of the administration of the affairs of the town and to prudently spend the money appropriated by the people of the town at their annual or special town meetings. He is required to fairly assess the taxes on all property in the town and to take care of the town poor.

The selectman acts on a part time basis and at a remuneration that is small for the duties he is responsible for performing. His decisions reflect what he feels is best for the town, without any financial gain or personal benefits from these decisions.

In living with the problems that the town has, from day to day the selectman comes up with the thoughts and ideas that he feels are best for the town and makes the town a better place to live in, run more efficiently and correct situations in a more economical manner.

In summation, your selectmen for the year 1971 have accomplished a number of noteworthy things. Among these were paying off an $11,000 note taken out to meet the fourth quarter 1970 obligation to District 3 schools, paying all four quarters of our 1971 school assessment obligation, selling of one parcel of town-owned property and financially settling another parcel that had been taken for taxes. Further, through state aid funds, we were able to effect repairs to Lights Road and the bridge in South Liberty, replace three road

crossing culverts and gravel and regrade two Hostile Valley Roads. Not the least of all is that we have extended the fiscal year to January 31st thereby returning to what was previously considered the end of the fiscal year.

In addition to reroofing the town fire house, as was voted, we did have the trim scraped and painted two coats. This was vitally needed as it had been a number of years since it was last done.

Through much correspondence with Hanover Bank and Trust Company of New York, we were able to get $2,300.00, which had accumulated in a Walker School & Alteration Trust Fund, released and entered into the town's accounts.

The $1,200. appropriated for state aid construction was deferred for expending so that we can take advantage of a special appropriation from the State Highway Commission in 1972 for reconstruction of Stickney Road at the Junction of Rte. 220. Monetarily, we have gained more state monies by doing this.

We did overexpend the allotted budget on the town dump. This was caused by proper normal maintenance plus being required by the State Forestry Service to extend the tree line around the perimiter of the dump area. Dozer work and gravel was required to reshape and cover over portions of the open dump.

Although the selectmen were in objection, we did act on the vote taken to repair our existing antiquated truck fleet to make it capable of handling our snowplowing and sanding requirements for the 1971-72 winter season. An attachment within the town report booklet will show you exactly what was spent on each piece of equipment. With this we still have much less than normal required equipment. We hope that all town voters will

employ open and unbiased thinking in the consideration and voting on Article Number 15.

We wish to extend our thanks to the men of the town who manned our truck fleet to plow and sand our roads. We feel they have done a masterful job considering the equipment they had to work with.

We also wish to express our gratitude to all citizens who have participated and worked for the town to make this a better place in which to live.

Jesse Clark

Kenneth V. Cassidy

Donald E. Wood

Selectmen of Liberty

TOWN WARRANT

State of Maine **County of Waldo, S. S.**

To Hiram Bachelder, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine. Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday the 11th day of March, A. D. 1972 at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Clerk for the ensuing year.

Art. 3. To hear and act upon the report of the Town Officers.

Art. 4. To fix the compensation for the ensuing year for:

a. Board of Selectmen.

b. Board of Assessors.

c. Board of Overseers of the Poor.

Art. 5. To elect a Board of Selectmen for the ensuing year.

Art. 6. To elect a Board of Assessors for the ensuing year.

Art. 7. To elect a Board of Overseers of the Poor for the ensuing year.

Art. 8. To elect a Collector of Taxes for the ensuing year and fix the compensation therefor.

Art. 9. To elect a Treasurer for the ensuing year and fix the compensation therefor.

Art. 10. To elect a Collector of Excise Tax for the ensuing year and fix the compensation therefor.

Art. 11. To elect a director of school administrative district number 3 to fill the unexpired term of the present director resigning.

Art. 12. To elect a Road Commissioner for the ensuing year.

Art. 13. To authorize the Selectmen to appoint all other necessary town officers.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for the following

Purposes:	Selectmen Recommend
a. Administration & Miscellaneous	$6,000.00
b. Roads and Bridges, including Commissioners compensation from Excise Tax	3,000.00
c. Snow Removal and Sanding	10,000.00

d. Street Lights 550.00

e. Red line telephone warning system from surplus 450.00

Art. 15. To see if the Town will vote to appropriate $23,000 plus interest for the purchase of two new trucks, head gear and plow equipment and that the Selectmen and Treasurer be authorized to arrange payment of this sum through portions of monies appropriated to the equipment account 1972 and borrowing on serial notes over a five year additional period. Said notes plus interest on the unpaid balance to be paid as follows: interest semi-annually and principal payment annually on the anniversary of the original loan. See example separately.

Art. 16. To see what amount the Town will vote for equipment account for operation and maintenance of town owned equipment. This amount to be taken from excise taxes. Selectmen recommend $2,000.00 if article 15 is approved or balance of Excise Tax if article 15 is disapproved.

Art. 17. To see if the Town will vote to authorize the use of any remaining excise tax proceeds to be applied toward the annual obligation of that in Article 15, if passed.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for Support of the Poor. Recommended $400.00

Art. 19. To see whether or not the Town will vote to

appropriate the sum of $112 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the Natural Resources.

Art. 20. To see whether or not the Town will vote to appropriate the sum of $75. for the continued financial support of the Mid-Coast Mental Health Clinic.

Art. 21. To see if the Town will vote to allow a 2% discount on taxes (except single polls) if paid on or before July 10th of the current year, and to raise or appropriate the sum of $1,000 from surplus for this purpose.

Art. 22. To see if the town will vote to charge 9% interest on all liens.

Art. 23. To see what sum the Town will raise or appropriate for State Aid Road Construction (in addition to amounts regularly raised for ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103 or 1104.

Selectmen Recommend $1,200.00

Art. 24. To see if the Town will vote to accept the provisions of the Workmen's Compensation Act.

Art. 25. To see if the Town will vote to pay State wages as a minimum for Labor and the State Rate for Equipment.

Art. 26. To see if the Town will vote to lease the Town

Fire Station and equipment to the Liberty Volunteer Fire Department for one year and, if so, under what terms.

Art. 27. To see if the Town will vote to raise and appropriate for the maintenance and the care of the Community Hall.

Selectmen recommend from Surplus $800.

Art. 28. To see if the Town will vote to raise or appropriate the sum of $250. for Care of Cemeteries.

Art. 29. To see if the Town will vote to raise and appropriate $500. for the maintenance of the Town Dump.

Art. 30. To see if the Town will authorize the Selectmen to contract with the Town of Palermo and individuals commercially in business for the use of the Town Dump and set the price for such use.

Art. 31. To see if the Town will vote to raise and appropriate the sum of $200 for the maintenance of the Town Parks.

Art. 32. To see if the Town will authorize the Selectmen to provide Liability Insurance for two Fire Trucks from the Town Equipment Account.

Art. 33. To see if the Town will vote to appropriate the sum of $600.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust,

in accordance with Title 12 M.R.S.A. Ch. 213 Subchapter IV.

Art. 34. To see if the Town will vote to authorize the selectmen to transfer unexpended funds from any department not having anticipated need for same or from surplus to any department requiring said funds for continuation of its services.

Art. 35. To see if the Town will vote to appropriate $1,700 in addition to the existing funds for the purpose of tarring and patch work of Town Roads.

Art. 36. To see if the Town will authorize the Selectmen to apply the funds now accumulated in the two Liberty School Alteration & Repair Funds toward District No. 3 School Assessment of 1972.

Art. 37. To see if the Town will nominate and elect a Committee of three persons to prepare for presentation to the Town a zoning ordinance in accordance with Public Law 535, pertaining to Shore Land areas within the Town, which are to be zoned within 250' of any pond, lake or river before June 30, 1973.

Art. 38. To see if the Town will nominate and elect a Committee of three persons to prepare and present to the Town a Rock Festival control Ordinance.

Art. 39. To see if the Town will vote to furnish winter plowing on the Liberty Inn Road to the Wood

residence. Said plowing would be done at no liability to the Town.

Art. 40. To see if the Town will vote that future tax bills will show a breakdown of assessment and taxation, IE: Land, Buildings, Personal, Polls, etc., and if more than one parcel of property is involved each will be broken down separately.

Art. 41. To see what the Town elects to do with property (land and buildings) (commonly known as the Walker School Domitory) recently deeded back to the town by S.A.D. No. 3.

Art. 42. To see if the Town will authorize the Selectmen to pay school district assessments, County Tax and any other duly authorized levies.

Art. 43. To see if the Town will authorize the Selectmen to research the adequacy of street lighting in the vicinity of the Community Hall and take whatever action necessary.

Art. 44. To see if the Town will vote to appropriate $300.00 to share expenses with Town of Washington in surveying town lines, in view of the State law which requires this to be done every five years.

Amounts Raised at Town Meetings

March 13 and March 27, 1971

Town Office, Adminis., Misc.	$4,000.00	
Snow Removal & Sanding: Mar. 13 Meeting	5,000.00	
Mar. 27 Meeting, incl. $2,000 intended for Equip.	7,000.00	
Street Lights	500.00	
Mid-Coast Mental Health Clinic	25.00	
Public Health Nursing	100.00	
Support of Poor	300.00	
Fire House Maintenance (Shingling roof)	500.00	
Town Dump	250.00	
Town Parks	125.00	
Care of Cemeteries	150.00	
State Aid Road Construction	1,200.00	
Total of Amounts to be raised for the Town by Property Taxation		$19,150.00
School Admin. Dist. No. 3 Assessment		60,599.72
County Tax Assessment		5,644.00
Total Town, School and County Amounts		$85,393.72
Overlay		3,743.24
Original 5\|28\|71 Commitment to Tax Collector		$89,136.96
Supplemental Taxes		556.12
For Property Taxation: Total Final Commitment to Tax Collector		$89,693.08

Accounts and Amounts Appropriated for the Town from Other Sources

From Excise Taxes:		
Town Roads	$3,000.00	
Aid to Dependent Children (Final Year)	2,000.00	
Town Equipment (bal. Excise Tax)	2,264.73	
Total		$7,264.73
From Surplus:		
Red Line Telephone	$432.00	
Community Hall	800.00	
2% Discount on Taxes	700.00	
Total		$1,932.00

ASSESSORS' REPORT

For the Year Ending January 31, 1972

Real Estate, Resident	$284,425
Real Estate, Non-Resident	408,560
Total Real Estate	$692,985
Personal Estate, Resident	$19,510
Personal Estate, Non-Resident	15,185
Total Personal Estate	$34,695
Grand Total, Real and Personal Estate	$727,680

Personal Property

	Number	Value
Domestic Fowl	93,632	$ 8,365
Taxable Neat Cattle	103	5,980
Horses	2	100
Stock in Trade		10,800
Machinery & Equipment		8,300
Furniture & Fixtures		150
All Other Personal Property		1,000
Total Personal Property		$34,695

Assessments

$727,680 Valuation x 122 Mills	$88,776.96
120 Polls @ $3.00	360.00
Total	$89,136.96

Committed to Jean Cunningham, Collector of
Taxes for the Year 1971, on May 28, 1971 $89,136.96

DONALD E. WOOD, Chairman

JESSE CLARK

KENNETH V. CASSIDY

TREASURER'S REPORT

1971

Cash in Bank 12\|31\|70		$19,465.80
Deposit in Transit		123.36
		$19,589.16
Received from Jean Cunningham		
1967 Taxes		11.04
1968 Taxes		71.32
1969 Taxes		266.96
1970 Taxes		8,802.60
1971 Taxes		79,163.31
Received from Priscilla Harrison		
1971 Excise Taxes		6,908.22
1972 Excise Taxes		1,526.89
Received from Community Hall		180.00
Patricia Grosser	5.00	
Millie Grey	35.00	
Jim Sprague	10.00	
Eastern Star	5.00	
Jim Robbins	5.00	
George Spencer	10.00	
BYF Benefit Supper for Non-Resident	5.00	
Pamela Marriner	10.00	
Charlene Sherman	10.00	
Jesse Sprague	10.00	
Jeffrey Harford	10.00	
Vickie Marriner	65.00	
Received from State of Maine		
State Aid (hwy) Bills		3,153.52
Town Rd. Imp. Fund		3,266.76

Snow Removal		2,888.00
Snowmobile Refund		90.00
Disaster Asssistance		2,405.88
Refund — Property Tax of Veterans		4,495.46
Rd. Improvement		2,592.00
Dog License Refunds		20.58
Tel. & Tel. Tax		1,196.11
Forest Fire Reimbursement		80.00
Received from Mfg. Hanover Trust Co. School Acct.		2,300.00
Depositors Trust Co., proceeds from Loan to Pay School		11,000 00
Received from Liberty V.F.D., 1971 Lease on Fire Station		1.00
Liberty Ambulance Service, CD a\|c Supplies		12.95
Received from Town of Palermo (Town Dump)		150.00
Received from Town Property		
Violet Knowlton (Douglas Ripley)		226.70
Richard & Evelyn Edgecomb (garage and 2 Quonsett Bldgs)		740.03
George Spencer (Esancy Lot)		303.00
Violet Knowlton (Deed-Douglas Ripley Lot)		16.00
Received from Field & Quimby, Inc. Merrimack Policy Dividend		2.85
Received from Eugene Haskell, Culvert		168.76
Received from Cemetery Trust Funds		66.00
Augustus Sherman	10.00	
Bradstreet Lot	3.00	
Quigg McLain Lot	20.00	
Hiram Knowlton Lot	4.00	
Charles J. Davis & Fred Chapman Lots	5.00	
Clyde Gove Lot	5.00	
Frank & Russell Bradstreet	4.00	
Alvah Sherman Lot	5.00	
Loisa Davis Lot	5.00	

Edgar E. Hamilton	5.00	
Received from 1969 Liens		
Carol & Richard Kelley		268.80
Costs & Int.		19.23
Kenneth & Charlene Sherman		84.00
Costs & Int.		8.65
Evelyn Edgecomb		190.40
Costs & Int.		15.87
David St. Clair		89.60
Costs & Int.		10.27
Charles Edgecomb		112.00
Costs & Int.		12.29
Everett Smith		571.20
Costs & Int.		47.29
Shirley Beal		22.40
Costs & Int.		6.24
Shirley Beal		207.20
Costs & Int.		21.03
Herbert Butler		48.16
Costs & Int.		8.30
Luther Sherman (G. & R. Sherman)		162.40
Costs & Int.		23.94
Lewis Robinson		84.00
Costs & Int.		14.53
Robert Donnell		33.60
Costs & Int.		8.48
Vernon Thompson		79.52
Costs & Int.		13.99
Arthur French		302.40
Costs & Int.		40.74
Ralph Bachelor		67.20
Costs & Int.		12.51
Ralph Bachelor		33.60
Costs & Int.		8.48
Ralph Bachelor		39.20
Costs & Int.		9.15

Received from 1969 Liens

Gene Wyman	179.20
Costs & Int.	25.95
Arvid Eggen	442.40
Costs & Int.	44.27
Arthur Mosher	134.40
Costs & Int.	20.58
Elwood Light	21.00
Costs & Int.	6.97

Received from 1970 Liens

Carlton Joy	14.30
Costs & Int.	4.51
Evelyn Edgecomb	159.50
Costs & Int.	6.10
Arthur Barnes	247.50
Costs & Int.	7.81
Arthur Barnes	105.50
Costs & Int.	5.91
Fannie Kajander	38.50
Costs & Int.	5.28
Bray Kimball	157.30
Costs & Int.	6.59
Everett Smith	572.00
Costs & Int.	19.76
David Westerfield	110.00
Costs & Int.	6.71
David Westerfield	401.50
Costs & Int.	12.54
David Westerfield	77.00
Costs & Int.	6.05
Benjamin Leach	27.50
Costs & Int.	5.24
Benjamin Leach	88.00
Costs & Int.	6.85

Herbert Butler	47.30
Costs & Int.	6.16
Elizabeth Hothem	101.20
Costs & Int.	9.20
Total Receipts	$157,502.35
Warrants	149,530.40
	$7,971.95
Check Book Balance 1\|31\|72	$1,538.93
Deposits in Transit	6,433.02
	$7,971.95

MADELEINE CRAM, Treasurer

TREASURER'S REPORT

Unpaid 1970 Liens

	Plus Costs & Interest
Elizabeth Bachelor Heirs	$ 66.00
Elizabeth Bachelor Heirs	33.00
Elizabeth Bachelor Heirs	38.50
Herbert Brann	88.00
Herman Charles Edgecomb	110.00
Arvid Eggen	434.50
Elwood Light	33.00
Arthur Mosher	132.00
Lewis Robinson	82.50
Harvey Roberts	60.50
Beatrice Beals	225.50
Shirley & Beatrice Beals	22.00

Arthur French	253.00
Arthur & Lois Jones	16.50
Curtis & Betty Prescott	77.00
Kenneth Tremper	14.30
Blanche Wing	11.00

TREASURER'S REPORT

Liberty School Alteration & Repair Fund

Cash in Bank 12\|31\|70	$3,173.08
Received	
3\|26\|71 Dividend on Stock	$64.80
7\|8\|71 Dividend on Stock	64.80
9\|30\|71 Dividend on Stock	40.50
1\|1\|72 Dividend on Stock	40.50
Cash in Bank 1\|31\|72	$3,383.68

MADELEINE CRAM, Treasurer

TAX COLLECTOR'S REPORT

1971 Commitment	$89,136.96	
Supplemental Commitment	556.12	
Paid to Treasurer		$79,163 31
Abatements		1,012.60
2% Discounts Allowed		903.59
Uncollected 1971 Taxes, Feb. 1, 1972		8,613.58
	$89,693.08	$89,693.08

1971 Unpaid Resident Taxes

Elizabeth Bachelor, Heirs	$152.50
Roger & Nancy Bartlett	539.80
John Bradbury	3.00
Herbert Brann	97.60
William Chadwick	39.60
William & Patricia Chadwick	25.70
William & Catherine Cleaves	240.90
Wayne Cole	3.00
Evelyn Edgecomb	93.70
Herman C. Edgecomb	125.00
Richard Edgecomb	356.80
Arvid Eggen	500.20
Elvira Fuller	15.86*
Keith Fuller, Heirs	189.10*
Arthur & Lois Jones	79.30
Harold & Rose Kimball	223.82
Claudius S. Knowlton	294.00
George & Melanie Lamson	161.60
Benjamin Leach	30.50
Raymond & Mary Leach	100.60
Myrle Leeman	152.50
Elwood Light	39.60

Lewis Miller	3.00
Richard Moody	12.20
Arthur Mosher	176.90
Jerry Murphy	143.96
Edmund Nickerson	3.00
Thomas O'Maley	3.00
Stuart Prescott	261.08
Donald Rhodes	66.00
Harvey Roberts	64.66
Lewis Robinson	91.50
Merle Warren	61.00
J. Farley & Verna Weeks	94.50*
Eugene & Dorothy Wyman	198.20
TOTAL UNPAID Resident	$4,643.68

1971 Unpaid Non-Resident Taxes

Beatrice P. Beal	$268.40
Shirley & Beatrice Beal	24.40
Robert & Lelelia Beach	61.00
Lawrence Bradbury	109.80
Norman & Margaret Burpee	15.86
Herbert & Edna Butler	46.36
Donald & Florence Champagne	18.30
Gerald & Daniel Coughlin	24.40*
Albert Duncan	15.86
Joel D. Dwyer	30.50
Stanley Eaton	19.60
George & Loraine Ellis	123.22
Arthur H. K. French	329.40
Steven Haskell	9.76
John & Betty Heal	73.20
Howard & Fred Holbrook	91.50
Anne Houle	15.86
Bray & Adele Kimball	187.88
Kevin Leary	24.40

Barbara Martin	46.36	
Harlan B. Mosher	146.40	
Vincent Pribish & Charles Frost	43.92	
Jasper Rawley, Heirs	24.40	
Robert Rudek	150.00	
Richard & Eleanora Seymour	30.50	
Alan & Edith Shenett	805.20	
James & Anne Shue	201.30	
Vernon & Carolyn Thompson	91.50	
James Tomlinson, Heirs	141.52	
Kenneth Tremper	30.50	
David Westerfield	695.40*	
Blanche Wing	12.20	
Carl B. Wood	61.00	
TOAL UNPAID Non-Resident	$3,969.90	
TOTAL UNPAID 1971 TAXES		$8,613.58

*Paid after books closed.

1970 Taxes

Uncollected, January 1, 1971	$12,765.40	
Paid to Treasurer		$8,802.60
Tax Liens		3,843.40
Abatements		97.80
Uncollected, Feb. 1, 1972		21.60
	$12,765.40	$12,765.40

Uncollected 1970 Taxes—	
Elwood Light	$3.00
Lewis Miller	3.00
Lewis Robinson	6.60
David StClair	3.00
Franklin Sprague	3.00
Thomas O'Maley	3.00
	$21.60

1969 Taxes

Uncollected, January 1, 1971	$269.96	
Paid to Treasurer		$266.96
Uncollected, Feb. 1, 1972 - Douglas Ripley		3.00
	$269.96	$269.96

1968 Taxes

Uncollected, January 1, 1971	$71.32	
Paid to Treasurer		$71.32

1967 Taxes

Uncollected, January 1, 1971	$11.04	
Paid to Treasurer		$11.04

JEAN CUNNINGHAM, Tax Collector

REPORT OF
EXCISE TAX COLLECTOR

1971

Balance Jan. 1, 1971	$ 356.51	
Tax Collected for 1971	6,908.22	
Appropriations:		
Town Roads		$3,000.00
Aid to Dependent Children		2,000.00
Equipment Account (Bal.)		2,264.73
	$7,264.73	$7,264.73

1972

Tax Collected for 1972	$1,586.89	
Excise Tax Carried to 1972		1,586.89

PRISCILLA HARRISON

Excise Tax Collector

TOWN CLERK'S REPORT

DEATHS

	Date of Death
Lottie Boynton, 88 yrs.	Mar. 27, 1971
Vernon Martz, 62 yrs.	Apr. 6, 1971
Thomas Williams, 52 yrs.	May 29, 1971
Cal Pease, 16 yrs.	May 16, 1971
Arthur Turner, 78 yrs.	July 16, 1971
Raymond Ripley, 79 yrs.	Aug. 15, 1971
Elwood Cooper, 54 yrs.	Aug. 31, 1971
Marita Northrup, 66 yrs.	Sept. 8, 1971
Ruth Ladd, 71 yrs.	Sept. 2, 1971
Lloyd Colby, 58 yrs.	Dec. 8, 1971

VITAL STATISTICS

10 Marriages
5 Births
10 Deaths

Number of Dogs Licensed

48 Males
15 Females
30 Spayed
1 Kennel

Respectfully submitted,

CATHERINE WORTHING

Town Clerk

SELECTMEN'S REPORT

County Tax

Assessment	$5,644.00	
From Surplus	3.29	
To Treasurer, Waldo County		$5,647.29
	$5,647.29	$5,647.29

Abatements - 1970 Taxes

From Surplus	$97.80	
Malcolm Smith		$33.00
Stanley Eaton		16.70
Herbert Brann		3.00
Mary Leach		5.50
W. E. & J. E. Wagner		39.60
	$97.80	$97.80

Overlay and Abatements - 1971

Overlay	$3,743.24	
Supplemental Tax	556.12	
Gerald Bartlett Abatement		$ 12.20
Marjorie Degrasse (duplication)		500.20
Addison Harvey (duplication)		74.42
Joseph H. Simpson (duplication)		122.00
L. & F. Okkelberg (duplication)		25.62
Maurice L. Scates (duplication)		43.92
Alberta Blood (Removed)		42.70
Dana Edgecomb Heirs (duplication)		12.20
George Spencer (error)		18.30
J. Vey Merrill (error)		30.50

Richard & Doris Palmer		24.40
Roger Jackson		24.40
Ivan O. and Constance Davis (Fire)		61.00
Malcolm Joy		20.74
Hiram Bachelder (Fire)		156.93
1971 Total Abatements		$1,169.53
Balance to Surplus		3,129.83
	$4,299.36	$4,299.36

Surplus

Balance Jan. 1, 1971	$6,017.73	
State of Maine, Veterans Exempts.	4,495.46	
Appropriations from Surplus:		
Red Line Telephones		$ 432.00
2% Discounts on Taxes		700.00
Community Hall		800.00
Overexpended Accounts Transferred from Surplus:		
Red Line Telephones		40.00
2% Discounts		203.59
Forest Fires (& Davis Fire)		92.54
Town Equipment		4,486.24
Town Road Improvement		136.52
Fire House Maintenance		302.64
Town Parks		15.00
Town Dump		308.73
Cemeteries Care		75.24
County Tax		3.29
Abatements 1970 Taxes in 1971		97.80
Gains in Operating Accounts:		
Overlay and Abatements	3,129.83	
Sale of Town Property Acquired for Taxes	809.73	
Snow Removal	1,075.30	

Public Health Nurse	200.00	
Aid to Dependent Children	818.21	
1970 Storm Damage Account	392.14	
Uncollected Accounts Reserve	63.80	
Balance to 1972		9,308.61
	$17,002.20	$17,002.20

GENERAL GOVERNMENT

Town Office, Administration and Miscellaneous

Balance, Jan. 1, 1971	$1,349.77	
Appropriation	4,000.00	
State of Maine, Tel. & Tel Tax Rfnd.	1,196.11	
State of Maine, Snowmobile Reg. Refund	90.00	
State of Maine, Dog License Refund	20.58	
Violet Knowlton, Deeds	16.00	
Liberty Volunteer Fire Dept. Lease	1.00	
Liberty Volunteer Ambulance Service	12.95	
Lien Costs & Interest Collected	487.47	
Field & Quimby, Insurance Dividend	2.85	
Patrick M. Walsh Co., 1970 Audit		285.00
Field & Quimby		425.15
Hutchins Bros., Printers		313.90
Republican Journal		3.75
Marks Printing House		89.01
Maine Telephone Co.		218.08
Lougee's Florist		10.50
Central Maine Power Co.		78.56
Fannie Clements		36.89
Knowlton's Garage		333.29
National Market Report		12.00
State of Maine Dept. of Education		12.95
Liberty Postmaster		134.45
Maine Municipal Association		149.60

Jean Cunningham, Lien Costs	115.05
Jean Cunningham, 1970 Tax Collector Fees	922.80
Jean Cunningham, 1971 Tax Collector Fees	1,002.79
Jessie Sprague, Notary	18.00
Roger Blake, Deeds	46.00
Theodore Van Duysen, Sealer of Weights & Measures	35.00
Catherine Worthing, Town Clerk	138.50
Catherine Worthing, Registrar	30.00
Lee E. Evans, Moderator	20.00
Charles Peirce, Moderator	25.00
Madeleine Cram, Treasurer	348.57
Jesse Clark, Supplies	1.65
Donald Wood, Supplies	6.64
Donald Wood, Assessor (Chairman)	150.00
Donald Wood, Selectman	250.00
Kenneth V. Cassidy, Assessor	50.00
Kenneth V. Cassidy, Selectman	250.00
Jesse Clark, Selectman	500.00
Jesse Clark, Assessor	50.00
Jesse Clark, Overseer of Poor	50.00
Evelyn Scates, Ballot Clerk	16.00
Mary Sprowl, Ballot Clerk	16.00
Patricia Chadwick, Ballot Clerk	16.00
Annie Ard, Ballot Clerk	16.00
Priscilla Harrison, Excise Tax Collector (1970 Fees)	101.00
Priscilla Harrison, Excise Tax Collector (1971 Fees)	150.90
Loring, Short & Harmon	2.25
Depositors Trust Co., Loan Interest	131.55
Carried to 1972	613.90
	$7,176.73 $7,176.73

PROTECTION

Red Line Telephones

Appropriated from Surplus	$432.00	
Additional from Surplus	40.00	
Maine Telephone Company		$472.00
	$472.00	$472.00

Street Lights

Balance, Jan. 1, 1971	$ 63.30	
Appropriation	500.00	
Central Maine Power Co.		$516.10
Balance to 1972		47.20
	$563.30	$563.30

Civil Defense

Balance, Jan. 1, 1971	$585.71	
Balance to 1972		$585.71
	$585.71	$585.71

Forest Fires

Balance, Jan. 1, 1971	$152.86	
Received from State of Maine	80.00	
From Surplus	92.54	
Hannon Fire		160.00
City of Belfast (Davis Fire)		165.40
	$325.40	$325.40

Red Cross, Swimming

Balance, Jan. 1, 1971	$123.44	
Balance Carried to 1972		$123.44
	$123.44	$123.44

HEALTH AND SANITATION

Mid-Coast Mental Health Clinic

Balance, Jan. 1, 1971	$25.00	
Appropriaton	25.00	
Mid-Coast Mental Health Assn.		$50.00
	$50.00	$50.00

Public Health Nurse

Balance, Jan. 1, 1971	$100.00	
Appropriation	100.00	
Balance to Surplus (State Financing the Service)		200.00
	$200.00	$200.00

CHARITIES

Town Poor and Surplus Food

Balance, Jan. 1, 1971	$523.72	
Appropriation	300.00	
Jerry Murphy (Firewood)		$ 15.00
State of Maine		28.00
Waldo County Comm. for Social Action		329.50
Balance Carried to 1972		451.22
	$823.72	$823.72

Aid to Dependent Children

Appropriation, From Excise Tax	$2,000.00	
Treasurer, State of Maine		$1,181.79
To Surplus		818.21
	$2,000.00	$2,000.00

UNCLASSIFIED

Community Hall

Balance, Jan. 1, 1971	$476.95	
Appropriation from Surplus	800.00	
Fees from Use of Hall	180.00	
Knowlton's Garage		$232.03
Central Maine Power Co.		122.85
Consumers Fuel Co.		13.75
Waterville Plumbing & Hardware Co.		59.72
Michael Cram		15.00
Field & Quimby		67.00
Hiram Bachelder		10.00
Fairfield Lumber Co.		66.28
State Sand & Gravel Co.		70.00
Keith Cram		221.00
C. C. Banks		10.15
Balance Carried to 1972		569.17
	$1,456.95	$1,456.95

Fire House Maintenance

Appropriation	$500.00	
From Surplus	302.64	
Maurice Scates		$802.64
	$802.64	$802.64

Town Dump

Balance, Jan. 1, 1971	$ 75.24	
Appropriation	250.00	
Town of Palermo	150.00	
From Surplus	308.73	
Kempton Tobey		$470.87
Edwin Whitaker		313.10
	$783.97	$783.97

Town Parks

Appropriations	$125.00	
From Surplus	15.00	
Gillam Sign Service		24.00
Kenway Corp.		12.00
David St. Clair		94.00
Morris Smith		10.00
	$140.00	$140.00

Cemeteries, Care

Balance, Jan. 1, 1971	$ 23.36	
Cemetery Trust Fund	66.00	
Appropriation	150.00	
From Surplus	75.24	
Home Supply Center		$ 39.60
Leon Boynton		275.00
	$314.60	$314.60

HIGHWAYS AND BRIDGES

Snow Removal Summary

Appropriation, 3\|13\|71 meeting	$5,000.00	
Appropriation, 3\|27\|71 meeting	7,000.00	
State of Maine	2,888.00	
Snow Removal, Spring 1971		$4,114.44
Snow Removal, Fall 1971		1,490.49
Sanding, Spring 1971		3,714.63
Sanding, Fall 1971		2,337.99
Snow Fence		273.44
Stockpile		1,881.71
Transfer to Surplus		1,075.30
	$14,888.00	$14,888.00

Snow Removal - Spring 1971

Ivan Davis	$1,431.48
Maurice Scates	395.85
Lewis Robinson	359.31
Frank Sprague	8.46
Wesley Marple	190.33
Elmin Mitchell	1,669.36
William Chadwick	12.48
John Feeney	7.52
Robert Simpson	32.65
E. B. Whitaker	7.00
	$4,114.44

Snow Removal - Fall 1971

Chas. Brown	$ 23.26
Earl Peavey	192.50
Thomas Parmenter	157.08
Wesley Marple	4.26
Joe Harriman	1.20
David St. Clair	221.61
Theodore Van Duysen	220.50
Owen Colby	140.76
Richard Knowlton	52.02
Henry Peavey	65.00
C. C. Banks	19.33
Richard Eggan	122.40
Central Maine Power Co.	14.82
Gene Wyman	3.61
T. W. Dick, Inc.	28.35
James Marple	9.18
George Worthing	208.49
H. Langley	6.12
	$1,490.49

Sanding - Spring 1971

Wesley Marple	$2,513.59
Donald Glidden	301.10
Joe Harriman	90.24
Fred N. Lucas	184.20
Roy Oxton	71.40
James Marple	28.20
Raymond Sherman	45.12
Chemical Corp.	455.88
Jesse Sprague (lease)	24.90
	$3,714.63

Sanding - Fall 1971

Marriners Garage	$ 10.00
Chemical Corp.	320.87
Wesley Marple	1,574.73
Donald Glidden	306.03
James Marple	95.37
Barry Robinson	2.04
Charles Brown	10.20
Roy Oxton	13.65
Benjamin Leach	5.10
	$2,337.99

Stockpile 1971

Wesley Marple	$220.71
Donald Glidden	44.07
Wm. Wellman	94.01
Hiram Bachelder	99.54
Charles Brown	41.60
Fred N. Lucas	538.74
Randall Heirs	201.30
Chemical Corp.	641.74
	$1,881.71

Snowfence 1971

Charles Brown	65.52
Allen Moody	10.15
William Wellman	9.36
Willis Ladd	27.00
Richard Linscott	34.50
Theordore Van Duysen	42.59
Barry Robinson	13.16
James Marple	13.16
E. B. Whitaker	5.64
Donald Glidden	14.21
Wesley Marple	38.15
	$273.44

TOWN EQUIPMENT

Summary

Appropriation: Balance from Excise Tax	$2,264.73	
Spring Equipment Costs		$2,359.07
Fall Equipment Costs		4,391.90
From Surplus	4,486.24	
	$6,750.97	$6,750.97

Spring Equipment Costs

William Wellman	$ 3.00
B. M. Clark Co., Inc.	84.64
P. B. Hustus & Son, Inc.	7.30
Bryant Steel Works	466.77
Marriners Garage	580.05
Haskell Machine Co.	172.05
So. Liberty Store	31.49

Grady Machine Shop	5.00
Arnold Machinery, Inc.	58.11
Central Maine Power Co.	14.10
Hannon Store	56.07
Sherman's Corner Store	102.68
C. C. Banks	26.92
Holt's Machine Shop	12.50
Central Auto Parts	15.82
Henry Peavey	67.37
Wesley Marple	28.50
Field & Quimby	620.00
James Marple	6.70
	$2,359.07

Fall Equipment Costs

C A. Paul & Sons	$.97
T. W. Dick Co.	38.74
Brake Service & Parts Co.	60.87
Silvers, Inc.	497.79
David St.Clair	24.36
Hallowell & Webb Co.	137.63
Waldo Auto Parts	2.34
Henry Smith Co.	48.60
Central Maine Power Co.	10.00
Henry Peavey	2,155.00
Marriners Garage	1,344.35
W. Marple	8.00
C. C. Banks	8.45
American Auto Co.	43.38
Bryant Steel Works	11.42
	$4,391.90

Town Roads

Balance, Jan. 1, 1971	$ 430.00

Appropriation, from Excise Tax	3,000.00	
Eugene Haskell	168.76	
Wesley Marple		$1,696.49
Donald Glidden		114.18
Randall Heirs		7.95
Charles Brown		9.40
Town of Montville		14.50
Joe Harriman		52.41
Albert Morang		16.05
Ivan Davis		135.60
Bancroft & Martin, Inc.		184.51
A. F. Ashman		2.10
W. H. Shurtleff Co.		785.40
Roland Robitaille		44.65
Edwin Whitaker		149.37
Raymond Sherman		30.08
Arvid Eggan		52.50
Balance to 1972		303.57
	$3,598.76	$3,598.76

Tar and Patch

Balance, Jan. 1, 1971	$1,370.98	
Marriners, Inc.		$ 154.37
Wm. Wellman		92.32
Willis Ladd		72.07
Balance to 1972		1,052.22
	$1,370.98	$1,370.98

State Aid Construction

Balance (DR), Jan. 1, 1971		$2,929.02
State of Maine 1970 State Aid Reimbursement	$3,153.52	

Appropriation	1,200.00	
Carried to 1972 (Unexpended)		1,424.50
	$4,353.52	$4,353.52

Town Road Improvement

Balance (Dr.), Jan. 1, 1971		$3,303.01
State of Maine, 1970 TRI Reimbursement	$3,266.76	
State of Maine, 1971 TRI Reimbursement	2,592.00	
John Viles		154.80
Lee Wescott		419.56
Henry Peavey		540.80
Earl Peavey		88.06
Wesley Marple		315.42
Donald Glidden		69.02
Allen Moody		155.75
Thomas Parmenter		64.96
Richard Turner		64.96
Bancroft & Martin, Inc.		407.04
Mrs. William Cole		85.50
Mrs. Armilda Harding		326.40
Balance from Surplus	136.52	
	$5,995.28	$5,995.28

2% Discount on Taxes

Appropriation, from Surplus	$700.00	
Additional from Surplus	203.59	
2% Discounts Allowed		$903.59
	$903.59	$903.59

Town Property Acquired For Taxes

Balance, Jan. 1, 1971		$460.00
Proceeds of Sale of All Tax Acquired Property	$1,269.73	
Net Gain to Surplus		809.73
	$1,269.73	$1,269.73

1970 Storm Damage Account

Unreimbursed (Dr.) Balance Jan. 1, 1971		$2,013.74
State of Maine, Flood Assistance	$2,405.88	
Balance to Surplus		392.14
	$2,405.88	$2,405.88

SCHOOL ACCOUNTS

MSAD No. 3 — 1970 Assessment Account

Unpaid 1970 Assessment Balance Jan. 1, 1971	$32,846.96	
Payment to Treas, MSAD No. 3, Jan. to Mar. 1971		$32,846.96
	$32,846.96	$32,846.96

MSAD No. 3 — 1971 Assessment Account

Assessment (1971)	$60,599.72	
Payments to Treas., MSAD No. 3		$60,599.72
	$60,599.72	$60,599.72

Loan Account

Depositors Trust Co., Loan Proceeds	$11,000.00	
Depositors Trust Co., (Loan Repayment)		$11,000.00
	$11,000.00	$11,000.00

Walker School Alteration & Repair
Trust Income Account

Manufacturers - Hanover Trust Co., Trust Income Released to Town of Liberty	$2,300.00	
Carried to 1972		$2,300.00
	$2,300.00	$2,300.00

JESSE O. CLARK
KENNETH V. CASSIDY
DONALD E. WOOD

Board of Selectmen

REPORT OF THE

LIBERTY VOLUNTEER FIRE DEPARTMENT, INC.

George A. Sprague, Fire Chief

The year 1971 saw a rise in the number of fire calls in the Town of Liberty, but a decrease in the out of town calls. We responded to a total of 22 calls; 18 of these were in Liberty, 4 were out of town calls.

The breakdown is as follows:

Montville:
1 Barn
1 Garage
1 Gas Spill
Searsmont:
0 Calls
Palermo:
1 Grass
Liberty:
1 Oil Burner Flooded
1 Burning Rubbish
4 Grass
1 Poultry House
1 Saw Mill
3 Saw Mill Recalls, Sawdust
2 Chimney
1 Tractor, Wiring
1 Water Heater, Electrical
1 Dump, South Liberty
1 Hay Barn
1 Slash Land

The most costly to the department was the Saw Mill fire. Destroyed was the Ivan Davis mill, along with the Casket House and the Bennett Machine Shop. Loss of property was set at $40,000.00 by Davis. Loss to the department was in hose, nozzles and tires. 8 sections of 2½ inch hose were lost, these were burned. 6 sections of 1½ inch hose was burst. 1 1½ inch nozzle was lost, either by someone picking this up, or dropped in the fire. The department loss was partially covered by insurance. The paint on the department truck was badly damaged by heat, the right front tire was damaged and right side windows were broken by heat. These expenses were to the department, as the insurance on this truck does not cover fire damage. The insurance paid about ½ of the total expense.

Most of us feel that had it not been for the prompt response to our call for help, by those departments aiding us, that much of Liberty Village would have been lost on the afternoon of June 11, 1971. Departments responding to our call were: Montville, 2 trucks; Palermo, 2 trucks; Washington, 2 trucks; Searsmont, 2 trucks; Union, 2 trucks; Belfast, 2 trucks; Liberty, 2 trucks. A total of 45 men were engaged to control this fire.

The Hiram Bachelder poultry house fire cost us another 3 sections of 1½ inch hose, burst under pressure higher than normal. The departments assisting us on that fire were; Montville, Palermo, Morrill, Searsmont. These are Mutual Aid towns, and did not cost us for their aid, as this was a building fire.

From the fees paid for pumping out wells, hauling water to fill dry wells in the Summer, grass burning in the Spring; most people donated, some didn't; we are able to go into another year without having to ask for operating money from the town; if the voters are willing to pay insurance on the department owned International pumper and pay heat and lights for the town owned Fire Station.

I would like to thank the line officers who have worked with me for the past year:

Assistant Chief—Edward Rousch

Assistant Chief—Reginald Andrews

Captain—Vernon Wyman

Lieutenant—Herbert Cram

Lieutenant—Theodor VanDuysen

Also, to thank Carol Banks who has, once again, taken care of the snow removal for the department and those who have shoveled the snow from in front of the doors.

These are just a few of the people who have helped to keep the department going, and the 20 members who work in all types of weather and under all types of conditions to fight fires, day or night.

GEORGE A. SPRAGUE, Chief

REPORT OF THE

LIBERTY VOLUNTEER AMBULANCE SERVICE, INC.

George A. Sprague, Administrator

1971 saw a rise in the number of calls recorded for one year. We answered 65 calls of which 28 were for Liberty residents. We responded to two fatal automobile accidents and acted as back-up to Windsor and Belfast.

The breakdown of runs for 1971 is as follows:

Montville 8
Belmont 5
Searsmont 17
Lincolnville 1
Palermo 3
Freedom 2, back-up for Unity
Morrill 1, back-up for Belfast
Liberty 28

We dropped the Town of Palermo from our service area after their town meeting, as they decided to engage Windsor to provide their ambulance service. This reduced our coverage area somewhat, and had we still been servicing Palermo, our run log would have been over 80 runs. We still provide service to the Towns of Montville, Belmont and Searsmont.

We have answered a total of 196 calls since we began on June 20, 1968. We have covered a total of 10,767 miles to hospitals in Belfast, Rockland, Camden, Waterville, Augusta, Bangor, Togus VS, and Gardiner.

During the past year we have put into operation a 1963 Cadillac Combination Ambulance, replacing the 1960 Cadillac unit. The 1960 was sold and the money put

into the purchase of the newer unit. We are now on the lookout for a newer unit than we have, as we can only continue to provide service of high quality if our equipment is updated from time to time. We are continuing to add new equipment to the ambulance unit, and are now exceeding the state requirements in some instances. We are regulated by the State of Maine ambulance licensing law which requires certain equipment be carried at all times.

We have a very dedicated group of people who volunteer their time to make this service one of the best in the state. They are as follows:

Sewell Colby, Douglas Banks, John Harrison, Ralph Wing, Ethel Wing, Alfred Harrison, Lucilla Wyman, Edward Rousch, Reginald Andrews, Arlene Green, Marion Parmenter, Arthur Sprague, Darleen VanDuysen, Dorothy Rousch, Earl Stevens, Lloyd Woodbury, Mrs. A. H. Lindsey, Gregory Mathison, and Evelyn Edgecomb. These are the people who have responded in 1971.

I would like to thank Raymond Banks for painting our 63 unit, and for once again providing garage space for our ambulance in his garage.

We are recognized by Medicare and the State of Maine Department of Health and Welfare as providers of services to those covered by their respective departments. For those elegible, Medicare pays 80% of the bill, and the individual is responsible for the remaining 20%. Health and Welfare pays 100% of the bill for those covered by their several programs. When those people who use our service provide us with complete information with which to file claims, we are able to get our money for operating expenses; however, if the information is not complete, we are held up on receiving our payments. But, our bills for gas, oil and repairs come in at the end of each month.

Most calls to which we respond are very necessary.

Doctors have told us that had these people not been brought to the hospital by ambulance, their chances of recovery would have been greatly reduced. In several instances the service has made the difference between arriving at the hospital alive or dead. Occasionally - only 3 times out of 196 calls for service - we have had calls which have turned out to be practically a taxi service. Not only is this not a use for which the amblance service is provided, but it might well cause the service to be unavailable for a real emergency where saving a life may be involved. We don't know who can say whether a patient really needs an ambulance for emergency. We take them in any event; we have to trust that there will be even fewer cases of "taxi service" so that we continue to be available to serve you in the real emergencies.

GEORGE A. SPRAGUE, Administrator

REPORT OF PUBLIC HEALTH NURSE

Maine State Department of Health and Welfare

DIVISION OF PUBLIC HEALTH NURSING

Report to Town of Liberty for year ending Dec. 31, 1971

The Division of Public Health Nursing continued to offer its services to townspeople during the 1971 calendar year. A brief summary of services given by the Division staff is presented in this report.

Family Nursing Service, to assist families to manage health problems:

Activity	Number
Individuals visited	28
Direct visits	70
Supportive visits	18

Kinds of problems included congenital defects, orthopedic conditions and vision or hearing loss.

Supportive visits were to doctors, school personnel, and other concerned persons.

School Nursing Service, to assist pupils to achieve and maintain optimal health:

Activity	Number
Planning conferences	7
Teacher-Nurse conferences	5
Pupil Health Appraisals	2
Hearing Screening	65
Referred for medical evaluation	4
Vision Screening	65
Referred for medical evaluation	8

Community Nursing Service, to promote good health practice:

Activity	Number
Planning conferences	1
Child Health Conferences	1
Children admitted	15
Physical examinations	11
Referred for further care	2

Immunization Service, to provide initial or booster protection against disease:

Type of Immunization	Number Immunized by Age		
	0-5	6-19	Total
Diphtheria, pertussis, tetanus	6		6
Diphtheria, tetanus		47	47
Poliomyelitis	1	25	26
Smallpox	4	8	12
Measles	2		2
German Measles	1		1

Appreciation is expressed to local volunteer health workers and school personnel for their active involvement in the public health nursing program.

Respectfully submitted,

RUBY M. HILLS, R. N.

Public Health Nurse

MID-COAST MENTAL HEALTH CLINIC

December 1971

Chairman, Board of Selectmen

Town of Liberty

Liberty, Maine

Sir:

The Mid-Coast Mental Health Clinic continues to find more evidence of nervous problems, family breakdown, alcoholism, drug problems, and other emotional disturbances that require professional treatment. Whereas our staff last year included 1 part-time psychiatrist, 1 part-time psychologist and 3 social workers; we are happy to report that, due to increased help from the towns and contributions from the state, we have increased our staff by 1 part-time psychiatrist, 1 psychologist, and 1 social worker. Consequently we have been able to increase the number of people seen as follows:

	1970	1971
Patients	2011	2216
Visits	1568	1956

Our Clinic serves the large mid-coast area, within Knox, Waldo and Lincoln Counties. We have offices in Rockland and Belfast and hope to open new offices within the year to bring our services still closer to the people who need them. Already, through special grants from Belfast and Searsport, regular consultation programs have been established in those schools. All other towns are accorded these services to the degree possible, but we hope to provide a more formalized program to as many other towns as possible.

There are other services too: educational programs, conferences, and seminars to groups within the community regarding mental health. We have recently completed a five-week seminar for all clergymen in the area.

The Clinic is supported by local funds, State funds, and fees from patients. Since fees are based upon the individual's ability to pay, and no one is denied service, this latter source constitutes less than 5% of our income.

You should be keenly aware of the importance of local funds and the necessity of increasing them if we are to continue to meet the increasing mental health needs of the region. We know that the State and Federal Governments will financially support us only if the local communities approve of our program and contribute financially to it. Every dollar contributed from the towns' budgets can be matched by three additional dollars from governmental sources.

JOHN J. McAULIFF, President

Mid-Coast Mental Health Association

RONALD K. MELENDY,

Executive Director

Mid-Coast Mental Health Association

AUDITOR'S REPORT

DAILEY & SPAULDING

Public Accountants

Rockland, Maine

Board of Selectmen

Town of Liberty

Liberty, Maine

Gentlemen:

We have examined the balance sheets of the several funds of the Town of Liberty, Maine as of January 31, 1972 and the related statements of departmental operations and changes in surplus for the thirteen months then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the accompanying balance sheets present fairly the financial positions of the various funds of the Town of Liberty, Maine as of January 31, 1972 and the results of their operations for the thirteen months then ended in conformity with generally accepted principles of municipal accounting.

Respectfully submitted,

DAILY & SPAULDING

Rockland, Maine

February 4, 1972

AUDITOR'S COMMENTS AND NOTES

January 31, 1972

(1) The audit report for the period ended January 31, 1972 covers thirteen months rather than the normal twelve months. The change was made to synchronize the audit report and the fiscal year of the Town of Liberty.

(2) Included in the cash in the general checking account of the Town of Liberty is restricted funds in the amount of $2,300.00. These monies were received from the Manufacturers Hanover Trust that were released to the town with the stipulation that they were to be used for the school district.

(3) Adjustments amounting to $511.62 have been made to surplus. These monies primarily represent balances carried forward on the town records but closed to surplus by the December 31, 1970 audit report.

(4) The amount of unpaid taxes represents a decrease of $4,111.04 from the December 31, 1970 balance with all prior years taxes being reduced from $352.32 to $24.60.

(5) The unpaid tax lien also decreased; the balance as of January 31, 1972 being $1,400.58 less than the December 31, 1970 balance.

(6) The current year's change in surplus amounted to an increase of $3,290.88. Detailed changes are presented in Schedule C.

EXHIBIT A

BALANCE SHEET

January 31, 1972

GENERAL FUND

Assets		
Cash in bank, Sch. 1, note 2	$7,971.95	
Taxes Receivable, Sch. 2	8,638.18	
Tax Liens, Schedule 3	1,697.30	
Total Assets		$18,307.43
Fund Balances and Surplus		
Departmental Bals. Carried Exhibit D	$7,470.93	
1972 Taxes Prepaid	1.00	
1972 Excise Taxes Collected	1,526.89	
Surplus, Exhibit C	9,308.61	
Total Fund Balance and Surplus		$18,307.43

Walker School Repair Fund

Assets	
Cash in Bank	$3,383.68
Fund Balances	
Unexpended Balances	$3,383.68

Trust Funds

Assets		
Cash in Savings Account	$3,313.91	
Bonds	500.00	
Total Assets		$3,813.91
Fund Balances		
Cemetery Trust Fund Balance	$2,821.32	
Ministerial School Fund Balance	992.59	
Total Fund Balances		$3,813.91

EXHIBIT C

Statement of Changes in Surplus

For the Thirteen Months Ended January 31, 1972

Surplus Balance per 12\|31\|70 Audit		$6,529.35
Adjustments to 12\|31\|70 Balance		
Additions:		
Unexpended Balance in town roads account carried on town books closed to surplus	$570.00	
Unexpended Balance in storm damage account carried on town books closed to surplus	40.20	
Unexpended Balance in town road improvement account carried on town books closed to surplus	36.25	
Adjustment to unpaid taxes for amount written off as paid by services subsequently paid in cash	368.50	
Total Additions		1,014.95
		$7,544.30
Reductions		
Appropriation for town road authorized but not posted	1,000.00	
Deficit balance in street light account carried on town books closed to Surplus	63.30	
Balance in 1971 excise taxes collected carried on town books closed to surplus	356.51	

Net adjustment of lien costs charged as Town Office Administration expense on town records, included in liens uncollected on audit report	106.76	
Total Deductions		1,526.57
Adjusted balance for 12\|31\|70		6,017.73
Current Year's Additions		
Unexpended departmental balances, Exhibit D	6,848.81	
Cash Receipts, State of Maine, Veterans' Exemption	4,495.46	
Gain on Sale of Tax Acquired Prop.	809.73	
Total Additions		12,154.00
Current Year Deductions		18,171.73
Appropriations from Surplus	1,932.00	
Overdraft in departmental balances, Exhibit D	6,931.12	
Total Deductions		8,863.12
Surplus Balance 1\|31\|72		$9,308.61

SCHEDULE 1

Statement of Cash Receipts and Disbursements
For the Thirteen Months Ended January 31, 1972

Cash Balance, January 1, 1971		$19,589.16
Cash Received:		
Collection of 1971 Taxes	$79,163.31	
State of Maine for Veterans Exemption	4,495.46	
Collection of Prior Year's Taxes	9,151.92	
Collection of 1971 Excise Taxes	6,908.22	
Collection of 1972 Excise Taxes	1,526.89	
Sale of Tax Acquired Property	1,269.73	
Departmental Operations	30,077.88	
Collection of Tax Liens	5,319.78	
Total Receipts		137,913.19
Total Cash Available		157,502.35
Cash Disbursements:		
Departmental Operations		149,530.40
Cash Balance, January 31, 1972		$7,971.95

Cash Reconciliation

Balance per Depositors Trust Company, January 31, 1972	$17,550.26
Add - Deposits in Transit - Receipts of 1\|30 & 1\|31\|1972	6,433.02
	23,983.28
Deduct - Outstanding Checks	16,011.33
Cash Balance, January 31, 1972	$7,971.95

SCHEDULE D

Statement of Departmental Operations

For the Thirteen Months Ended January 31, 1972

	Balance 1-1-70	Appro-priations	Cash Received	Other Credits	Total Available	Cash Dis-bursements	Lapsed Unexpended	Balances Overdraft	Carried Balances
Town Office - Administration	1,168.21	4,000.00	1,826.96	181.56	7,176.73	6,562.83			613.90
Protection									
Red Line				432.00	432.00	472.00		40.00	
Street Lights		500.00		63.30	563.30	516.10			47.20
Civil Defense	585.71				585.71				585.71
Fires	152.86		80.00		232.86	325.40		92.54	
Red Cross Swimming	123.44				123.44				123.44
Public Health Nurse	100.00	100.00			200.00		200.00		
Mid-Coast Mental Health Clinic	25.00	25.00			50.00	50.00			
Total Protection	987.01	625.00	80.00	495.30	2,187.31	1,363.50	200.00	132.54	756.35
Charity									
Surplus Food & Town Poor	523.72	300.00			823.72	372.50			451.22
Aid to Dependent Children				2,000.00	2,000.00	1,181.79	818.21		
Total Charity	523.72	300.00		2,000.00	2,823.72	1,554.29	818.21		451.22
Unclassified									
Overlay				3,743.24	3,743.24		3,743.24		
Supplemental Taxes				556.12	556.12		556.12		
Tax Abatements				(1,110.40)	(1,110.40)	156.93		1,267.33	
County Tax		5,644.00			5,644.00	5,647.29		3.29	
Tax Discounts				(203.59)	(203.59)			203.59	

	Balance 1-1-70	Appro-priations	Cash Received	Other Credits	Total Available	Cash Dis-bursements	Lapsed Unexpended	Balances Overdraft	Carried Balances
Community Hall	476.95		180.00	800.00	1,456.95	887.78			569.17
Fire House		500.00			500.00	802.64		302.64	
Town Dump	75.24	250.00	150.00		475.24	783.97		308.73	
Town Parks		125.00			125.00	140.00		15.00	
Cemeteries	23.36	150.00	66.00		239.36	314.60		75.24	
Reserve for Uncollectible Acct.	63.80				63.80		63.80		
Total Unclassified	639.35	6,669.00	396.00	3,785.37	11,489.72	8,733.21	4,363.16	2,175.82	569.17
Highways									
Snow Removal		12,000.00	2,888.00		14,888.00	13,812.70	1,075.30		
Town Equipment				2,264.73	2,264.73	6,750.97		4,486.24	
Town Roads			168.76	3,430.00	3,598.76	3,295.19			303.57
Tar & Patch	1,370.98				1,370.98	318.76			1,052.22
Town Roads Improvement			5,858.76	(3,303.01)	2,555.75	2,692.27		136.52	
State Aid Roads	224.50	1,200.00	3,153.52	(3,153.52)	1,424.50				1,424.50
Storm Damage			2,405.88	(2,013.74)	392.14		392.14		
Total Highway	1,595.48	13,200.00	14,474.92	(2,775.54)	26,494.86	26,869.89	1,467.44	4,622.76	2,780.29
Education									
MSAD 3	32,846.96	60,599.72			93,446.68	93,446.68			
Loans			11,000.00		11,000.00	11,000.00			
Restricted Funds - Note 2			2,300.00		2,300.00				2,300.00
Total Education	32,846.96	60,599.72	13,300.00		106,746.68	104,446.68			2,300.00
Grand Total	37,760.73	85,393.72	30,077.88	3,686.69	156,919.02	149,530.40iii	6,848.81	6,931.12	7,470.93

WALKER FUND

Waldo Hospital

Town	Number of Recipients	Amount Expended
Appleton	8	$ 509.25
Liberty	28	5,120.04
Montville	7	243.10
Palermo	0	0
Searsmont	42	5,093.10
Washington	1	28.00
	86	
Cemetery Care		105.20
		$11,098.69

Thayer Hospital

Town	Number of Recipients	Amount Expended
Appleton	1	$ 9.00
Liberty	21	1,935.22
Montville	13	2,165.00
Palermo	25	2,708.56
Searsmont	8	4,211.69
Washington	1	20.55
	69	$11,050.02

University of Maine

Town	Number of Recipients	Total Amount Expended
Appleton	4	$2,100.00
Liberty	9	7,427.59
Montville	5	3,700.00
Palermo	2	2,000.00
Searsmont	4	3,550.00
Washington	9	6,000.00
	33	$24,777.59

SCHEDULE 4

Schedule of Trust Funds

January 31, 1972

Trust	2\|1\|71 Balance	Dep. & Int.	With-drawals	Balance 1\|31\|72
Samuel A. Norton	318.88	14.50		333.38
Wales Sherman	200.00	9.19		209.10
G. H. Cargill	24.83	1.12		25.95
Ella G. Grinnell	131.96	68.04		
		7.78		207.78
F. S. Emerson	36.52	1.66		38.18
Ruth Dow	100.00	4.55	4.00	100.55
Davis/Chapman	121.42	5.52	5.00	121.94
Clyde Cove	160.38	7.28	5.00	162.66
Oliver Glidden	29.20	1.32		30.52
Frank & Russell Bradstreet	102.95	4.67	4.00	103.62
Alex Benner	45.13	2.04		47.17
Alice Sherman	115.51	5.24	5.00	115.75
		4.56		
A. D. Mathers	109.27	.25		114.08
		4.56		
Lorisa W. Davis	113.76	.65	5.00	113.97
Edgar Hamilton	132.12	4.56		
		1.49	5.00	133.17
Morse Johnson	105.34	4.56		109.90
B. F. Brown	109.87	4.56		
		.27		114.70
Bradstreet	58.09	3.02	3.00	58.11
Quigg, McLain	464.52	24.04	20.00	468.56
Gus Sherman	211.47	10.76	10.00	212.23
Total Cem. Trust	2,691.22	196.10	66.00	2,821.32
Ministerial Sch. Fd.	949.39	43.20		992.59

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1972

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1972

Hutchins Brothers, Thorndike, Maine

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TOWN OFFICERS

1972

Selectmen, Assessors and Overseers of the Poor
Donald E. Wood John Harrison William Chadwick

Treasurer
Madeleine Cram

Tax Collector
Jean Cunningham

Collector of Excise Tax
Priscilla Harrison

Town Clerk and Registrar—Catherine Worthing

Road Commissioner
Benjamin Edgecomb

Town Forest Fire Warden and Fire Ward
William H. Bachelder

Deputy Wardens
Theodore Van Duysen Luther Sherman
Arvid Eggen

Fence Viewer
Leroy Howes

Surveyors of Wood & Lumber
Stuart Prescott

Director of Civil Defense
Donald E. Wood

Sealer of Weights and Measures
Theodore Van Duysen

Health Officer — Dr. Meldon Collins

Constables
Edwin Whitaker William H. Batchelder

Director of M.S.A.D. No. 3
Wesley Marple

Plumbing Inspector—Harvey Roberts

SELECTMEN'S ANNUAL REPORT

The very busy and sometimes hectic 1972 administrative year closes with a record of considerable accomplishment for the overall good of the Town. Observers seem to feel it has been as busy a year as can be recalled; things needing attention occurred faster than they could possibly be disposed of; hence, in spite of the vast amounts of Selectmen's time available and consumed, a great many incomplete or yet-to-be-undertaken projects fall to the next administration, and certainly more and more projects will arise as the increasing complexity of government, even at town level, continues to grow. In an effort to keep abreast of it all, during the year one or more of your Selectmen have attended a State conference on the Air Force Radar Site Selection, an M.M.A. conference on Federal Revenue Sharing, several Regional Planning Commission meetings on Shoreland Zoning matters, and a weekend of State and Federal Civil Defense Training Conference.

The financial outcome of the year will not look too badly on balance with the operating departments showing a net saving of about $1,350 all together. The overexpenditures by Department are readily accountable and generally unavoidable where existing in five departments in spite of diligence by Town Officers. The dozen positive balance departments are a combination of good luck in some, and in at least one department the result of a conscientious effort by the Road Commissioner. We close the year with a very healthy unappropriated Surplus account of about $12,200. of which $9,200 is being recommended for use in 1973 to help offset an otherwise-certain tax increase. Tax collections have lagged in 1972-1973 to date, attesting to the need to do all possible to hold the line for 1973.

In review, the accomplishments resulting from your decisions in Town Meetings this past year include disposing of the old surplus Town trucks by sale, and their replacement with heavier duty trucks which have given a good account of themselves so far this winter, with the old "Bomb Loader" and the Diamond-T units in reserve as backup. Fortunate acquisition of a front end loader for less than appropriated helps bulwark our equipment array and will save the Town substantially in the future. Rebuilding of a large part of both the Fishturn Road and the Collinstown Road (so-called) was accomplished with TRI State Funds and more should be done on these next year. The fine work by the State, with our State Aid money for two years included, vastly improved the 220 (Tower) end of Stickney Hill Road, and improved part of 220 at the same time. Now your 1973 State Aid money will be used to pave it in 1973. Tarring and Patching work included mulching large parts of Boynton Road and Lamson Road, both upgrade northerly from Route 3 - a program that should be kept up now that it has been resumed.

Complete refurbishing of the interior of the Community Hall by Keith Cram is a major improvement; now it must be protected further by a badly needed new roof and other work on windows and doors. Incidentally, insurance coverage on this and other Town property was woefully inadequate and has been completely reviewed and updated with adequate coverages during this year.

The fine work done on the Stevens Pond Dam was possible only by Townspeople volunteering labor, and others donating equipment, materials or money - all a project of the people - by the people - nothing to do with the Administration. All deserve a hearty thanks from all the Townspeople. The Red Cross Swimming instruction program carried on there, afterward, was very successful and

probably will bear repetition.

Looming large to the benefit of the Town are the finding of a new location for the Town Stockpile area, thanks to the Harrisons; and the obtaining of an offer to purchase on the Walker School Dormitory which is subject to voter acceptance; it will put about $8,000 into Town coffers, and put a good property (which will be restored) back on our Tax Rolls. (Then the School District can negotiate with the new owners without Town interference or prejudices.)

The updated Street Lighting in several locations is a good improvement and should stabilize that department for awhile, once the restoration of two lights on Water and Back Streets, as already ordered, is accomplished by the power company.

The improved layout of the Town Dump done by the previous administration certainly is better for users, for the most part (though we'd spend less if users would regularly dump as near the outer edge as possible); and clearing around the Dump this year reduces hazard of fire spreading to the adjoining forests, and promptly met State Forestry Department approval. But, the problems of the Dump, well publicized before now, are not yet resolved; the Ordinance and the Article which follows it in Town Meeting will be necessary to control the problem.

The number of Articles and their nature, in this year's Town Meeting Warrant clearly point out some of the things that have made the past year busy, and may make the next year even more so for Selectmen. First a word about non-money Articles which have more than one Article relating to one general subject: It will be apparent we are giving alternatives for your consideration; these are indicated by the appearance of the parenthetical statement at start of the Article ("To be acted upon only

in the event"). With a choice it is not necessary that a matter be dropped for another year as when only one Article appears and is turned down, whereas an alternative might be more appealing. And, about the Fire Department Articles: there is no "axe to grind" here as far as the administration is concerned - we are just "fed up" with bickering about the Fire Department and propose an alternative, without which no one can do anything but bicker; now the Town has its chance to act if it so desires (though even that may not stop the bickering!).

Part of the increase in Articles is brought about by the more complex financing situations with which the Town - and most every Town - is confronted; Federal Revenue Sharing Funds, not available for 1972 use, now available in a special "required" Trust Fund account for this year's use, and the assured continuance of these funds for four more years is a blessing but brings more accounting work with the special record and reporting requirements set forth for all Towns and cities in the nation. And, there are Federal restrictions and requirements also as to how Towns appropriate these Federal Funds - things that are not apparent but have been conformed to in your Town Report and Appropriation Articles. You will note we dispose of these Revenue Sharing account Articles first, regardless of traditional sequence to which you are accustomed. Then, we are assured of continued and increasing State Revenue Sharing and its availability for appropriation without department appropriation or reporting restrictions, so we appropriate from and dispose of those funds next.

We continue that pattern in money Articles consideration, going next to Excise Tax and then to Surplus appropriations - not new as to their availability. More about Surplus: with all appropriations approved as recommended, about $3,000 or more of 1972 Surplus funds would

Liberty voters restrict use of town dump to residents

LIBERTY — A record citizen turnout voted unanimously, at Saturday's town meeting, to restrict the use of the town dump to Liberty residents and commercial trash haulers dispensing Liberty residents' trash only.

The adjacent town of Palermo had been given the use of the dump for an annual fee of $250 in recent years.

It was also voted to establish a planning board to develop a zoning ordinance for the town to meet state requirements, and a board of zoning appeals, both to be chosen by the selectmen.

The town voted to allow an easement to SAD 3 for the purpose of installing a new sewage disposal system for the Walker School.

Affirmative action was taken to allow the volunter fire department to continue operating as it has in the past, in lieu of an article suggesting it be controlled by the town and those serving to be paid in accordance with state minimum wage laws and equipment rental rates.

The office of first selectman was won by Kenneth V. Cassidy; the office of second selectman by Theodore VanDuysen; and the office of third selectman by Robert Blanchard.

Selectmen also serve as assessors and overseers of the poor.

Catherine E. Worthing was unanimously re- elected to the office of town clerk which she has held for 24 years. Priscilla Harrison was re- elected excise tax collector and Madeleine Cram, treasurer.

Roger Waugh was elected to succeed Mrs. Jean Cunningham as tax collector. Earl Peavey was elected road commissioner.



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remain untouched, and will promptly be augmented in 1973 by the anticipated proceeds of the Dormitory property sales by early Summer, then the Veterans Exemption reimbursement from the State this year, and finally Tax Overlay, all of which together presumably will bring Surplus way up to near $20,000 toward late 1973 - much higher than now, and coupled with the Federal and State Revenue Sharing and Excise Tax collections should make just about the same amount ($40,000) available for 1974 as we have for 1973, to help keep down tax levys on Real Estate for Town expenditures. So, the use of much of 1972 Surplus to pay Town Operating expense this year will jeopardize nothing, yet it alone would reduce your overall taxes (School and all) over 10% based on 1972 budget needs; higher School and other costs in 1973 make the use of Surplus necessary in hopes of just holding the line.

All that adds up to saying, as you can see, that even if all appropriations were approved by the Town this March you get a reduction of 75% or nearly $15,000 in monies to be raised for Town operation by local real estate and personal property taxes - down to where less than $5,000 is needed to be raised for Town alone. Now if School and County Assessments don't go up more than $15,000 we shall have held the line; if they go up less, taxes should come down this year, in spite of all the "extras". Study the two charts that follow, and preceding the Appropriation Articles; the charts are quite clear and will help you to understand more readily.

There are extra appropriations sought this year, as you will see readily on the chart that shows where monies can come from for each appropriation, but every cent requested except the last two, can be well justified. In fact, two evenings of Information Meetings, Feb. 27 and 28 are being held to review Articles 13 through 70, money and otherwise, and to answer your questions in advance,

to enable you to understand the intent or reason for every Article in advance, and thus enable you to consider your votes in advance. In this way the Town Meeting itself on Saturday, March 3rd should go more quickly to compensate for the larger than usual number of Articles, and the hoped for larger than usual attendance. We hope to make this one of the best Liberty Town Meetings ever; certainly you have much to think about for the Meeting, all important to your Town. We urge your advance study of this Town Report, and urge your attendance at both the all-important Information Meetings (one evening is not long enough; each meeting will cover different parts of the Report). We know these important matters will have your thoughtful consideration before Town Meeting time. We hope to see all of you there.

It has been a pleasure serving you this past year.

Donald E. Wood

John Harrison

William Chadwick

Selectmen

Anticipated Funds Availability for 1974

To let you look ahead, and to show that 1973 Appropriations do not "rob Peter to pay Paul":

Surplus Balance from 1972, after using $9,200 in '73	$3,000
Dormitory Sale Proceeds (if purchase offer approved)	8,000
Veterans Tax Refund (Payable in 1973, not appropriated) Est.	5,000
Overlay on Tax Rolls (Average) Est.	3,000
Total Anticipated Surplus Account Balances, end of 1973	$19,000
1974 Federal Revenue Sharing (at least)	9,400
1974 State Revenue Sharing, Est.	2,600
Excise Tax Collections - 1974 (Min.)	8,500
Projected Total Funds Available for 1974 (vs. $38,500 Antic. for 1973)	$39,500

ACCOUNTS In sequence of Warrant Articles		Total Amount Needed to raise for 1973 ($43,865) By Account	RECOMMENDED APPROPRIATION SOURCES AND DOLLAR TOTALS AVAILABLE					
Art. No.	Title		1972 Fed. Rev. Sharing $9,450	1973 Fed. Rev. Sharing $9,400	1973 Sta. Rev. Sharing $2,273	1973 Excise Tax $8,500	1972 Surplus $12,214	1973 Real Estate Tax
		$ Appro. Request	$ Appro. Request	$ Appro. Request	$ Appro. Request	$ Appro. Request	$ Appro. Request	$ Appro. Request
12	Snow Removal, Sanding	9,000	9,000					
13	Red Line Phone	450	450					
14	Street Lights	700		700				
15	Town poor, surplus food	600		600				
16	Community Hall Roof & Renovation	3,000		3,000				
17	Town Parks	200		200				
18	New Stock Pile Area Dev.	1,300		1,300				
19	Civil Defense	500		500				
20	Sand Truck Aquis. & Equipping	3,000		3,000				
21	Tarring & Patching	2,273			2,273*			
22	State Aid Roads	1,332				1,332*		
23	Town rds. & bridges	3,000				3,000*		
24	Town Equipment	4,000			Bal. Excise	4,000*		
25	Town Office Adm.	6,000					6,000	
26	Town Administrat. Contingency Fund	2,000					2,000	

Items marked with *asterisks below are also eligible for Federal or State Revenue Sharing if more becomes available.

ACCOUNTS In sequence of Warrant Articles		Total Amount Needed to raise for 1973 ($43,865) By Account	RECOMMENDED APPROPRIATION SOURCES AND DOLLAR TOTALS AVAILABLE					
Art. No.	Title	$ Appro. Request	1972 Fed. Rev. Sharing $9,450 $ Appro. Request	1973 Fed. Rev. Sharing $9,400 $ Appro. Request	1973 Sta. Rev. Sharing $2,273 $ Appro. Request	1973 Excise Tax $8,500 $ Appro. Request	1972 Surplus $12,214 $ Appro. Request	1973 Real Estate Tax $ Appro. Request
27	Discount on Taxes	1,000					1,000	
28	Town Road Bush & Brush Cutting	750						750*
29	Town Lines Perambulations	1,000						1,000
30	Snowmobile Trails	198					198	
31	Com. Hall Op. & Maint.	1,500						1,500*
32	Red Cross Swim. Inst.	100						100*
33	MidCoast Mental Health Clinic	75						75*
37	Town Dump	750						750*
38	Cemeteries, Care	300						300
39	Regional Planning Commiss. Membership	125						125
40	Me. St. Pub. Bureau	112						112
41	White Pine Blister Rust Control	600						600
Approp. Request Totals		43,865	9,450	9,300	2,273	8,332	9,198	5,212

TOWN WARRANT

State of Maine **County of Waldo, S. S.**

To Hiram Bachelder, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine. Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday the 3rd day of March, A. D. 1973 at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Clerk for the ensuing year.

Art. 3. To fix the compensation for the ensuing year for:

a. Board of Selectmen.

b. Board of Assessors.

c. Board of Overseers of the Poor.

Art. 4. To elect a Board of Selectmen for the ensuing year.

Art. 5. To elect a Board of Assessors for the ensuing year.

Art. 6. To elect a Board of Overseers of the Poor for the ensuing year.

Art. 7. To elect a Collector of Taxes for the ensuing year and fix the compensation therefor.

Art. 8. To elect a Treasurer for the ensuing year and fix the compensation therefor.

Art. 9. To elect a Collector of Excise Tax for the ensuing year and fix the compensation therefor.

Art. 10. To elect a Road Commissioner for the ensuing year.

Art. 11. To authorize the Selectmen to appoint all other necessary town officers.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for Snow Removal and Sanding, including Snow Fence and Stockpile preparation. Selectmen recommend $9,000 from 1972 Federal Revenue Sharing Trust Fund Account of Town Funds.

Art. 13. To see if the Town will vote to appropriate $450 for Red Line Telephone Warning System, from 1972 Federal Revenue Sharing Trust Fund Account of Town Funds.

Art. 14. To see if the Town will vote to raise and appropriate $700 for Street Lights, from the 1973 Federal Revenue Sharing Funds.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for Surplus Food and Support of the Poor. Selectmen recommend $600 from 1973 Federal Revenue Sharing Funds.

Art. 16. To see if the Town will raise and appropriate the following sums of money for necessary general renovation work at the Community Hall, from 1973 Federal Revenue Sharing Funds:

a. $2,650 for installation of a new roof, to be specified as High Double Lock Standing Seam Stainless Steel Roof, fully guaranteed for 20 years.

b. $350 for glazing (re-puttying) of all windows in the building, replacement of three (3) doors, and insulation of the ceiling to reduce heating costs; or as much thereof as possible in the priority listed.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Parks, including the Marshall Shore area and the Stevens Pond Beach area. Selectmen recommend $200, from 1973 Federal Revenue Sharing Funds.

Art. 18. To see if the Town will authorize the Selectmen to negotiate a 10 year lease with John and Priscilla Harrison for Ten Dollars ($10.00) per year for the Town's use of an area of land at the southwest corner of their property, just east of Route 220, as a Town Sand and Salt Stockpile, if approval of the site by the Maine Department of Environmental Protection is first obtained; and will vote to raise and appropriate a sum of money for work necessary to prepare the site and erect a Salt Shed. Selectmen recommend $1,300 from 1973 Federal Revenue Sharing Funds.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for Civil Defense Account. Selectmen recommend $500, from 1973 Federal Revenue Sharing Funds.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for acquisition and equipping of a used dump truck adequate for use as a Sanding truck in particuler, and also to be used for general Town Road work and as a backup plowing unit if deemed necessary. Selectmen recommend $3,000 from 1973 Federal Revenue Sharing Funds.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for Town Road Tarring and Patching. Selectmen recommend $2,273, or balance if larger, of 1973 State Revenue Sharing Funds.

Art. 22. To see what sum the Town will vote to raise and appropriate for State Aid Road Construction (in addition to amounts regularly raised for ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104. In view of State raising our cost of a unit to $666, Selectmen recommend $1,332 from Excise Tax.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges, including Commissioner's Compensation. Selectmen recommend $3,000 from Excise Tax.

Art. 24. To see what sum of money the Town will vote

to raise and appropriate for the Town Equipment Account for all maintenance and operation (except wages of drivers and helpers) of Town equipment. Selectmen recommend Balance of Excise Tax.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for Town Office Administration and Miscellaneous Purposes. Selectmen recommend $6,000 from Surplus.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Town Administration Contingencies Fund, such as but not limited to: Special Town Meeting expense, Defense of Town Property, Fire Fighters Pay, Bank Loan Interest, and other unforseeable contingencies. Selectmen recommend $2,000 from Surplus.

Art. 27. To see if the Town will vote to allow a 2% discount on taxes (except single polls) if paid on or before July 10th of the current year, and to raise and appropriate the sum of $1,000 from Surplus for this purpose.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for bush, tree and brush cutting along Town Roads. Selectmen recommend $750.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for partial perambulation of Town Lines, required by statute every five or ten years, according to type of monuments used. Selectmen recommend $1,000

including $724.90 cost of perambulation of the Liberty-Palermo Town Line to be divided between Liberty and Palermo, this being line of the Vaughan Cail property - being a job set up but not executed in 1972 due to weather.

Art. 30. To see if the Town will vote to authorize Selectmen to disburse funds ($198.00) realized from Snowmobile Tax Refund monies received from the State of Maine in 1971 and 1972, to authorize expenditure by the Selectmen to build Snowmobile Trails, Bridges, etc. deemed necessary by the Snowmobile Club in the area, the amount not to exceed the amounts above received, in the Surplus Account, and to be appropriated therefrom.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for normal maintenance and care of the Community Hall, Selectmen recommend $1,500.

Art. 32. To see if the Town will vote to raise and appropriate $100 for Red Cross Swimming and Water Safety instruction.

Art. 33. To see if the Town will vote to raise and appropriate the sum of $75 for the continued financial support of the Mid-Coast Mental Health Clinic.

Art. 34. Shall an Ordinance entitled "Regulation and Control of use of the Liberty Town Dump" be enacted? (Copy herewith).

Art. 35. To see if the Town will authorize the Selectmen to contract with the Town of Palermo for their use of the Liberty Town Dump, at a charge to the Town of Palermo of $250 or such other amount as the Town may authorize for the year from April 1, 1973 to March 31, 1974, said sum to be payable one half by May 1, 1973 and the remainder payable in full by Sept. 1, 1973, the timely payment of said sum to be a condition precedent to the lawful use of the Liberty Town Dump by the inhabitants of the Town of Palermo; and to see if the Town will authorize the Selectmen to contract with and set licensing fees of $240 or such other amount as the Town may authorize for the one year period from April 1, 1973 to March 31, 1974, for any person, firm or corporation hauling refuse or garbage commercially to the Liberty Town Dump, half of such licensing fee being due and payable April 1, 1973, and the second half being payable in full on or before September 1, 1973, the said payment to be a condition precedent to the lawful use of the Liberty Town Dump by such person, firm or corporation.

Art. 36. (To be acted upon only in the event Article 34 and Article 35 **both** fail approval.)
To see if the Town will authorize the selectmen to contract with the Town of Palermo and individuals commercially engaged in hauling garbage or refuse, for the use of the Town Dump and set the price for such use as $250 for the 1973 fiscal year for the Town of Palermo, and such price for those commer-

cially engaged in hauling garbage or refuse according to the extra costs the Town of Liberty might incur additionally for their use of the Dump.

Art. 37. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Dump. Selectmen recommend $750.

Art. 38. To see if the Town will vote to raise and appropriate the sum of $300 for the Care of Cemeteries.

Art. 39. To see if the Town will vote to raise and appropriate the sum of $125 for membership of the Town in the Regional Planning Commission covering Liberty and most of Waldo County, known as Knox Regional Planning Commission.

Art. 40. To see if the Town will vote to raise and appropriate the sum of $112 to be paid to the Maine State Publicity Bureau to be expended and used for advertising the Natural Resources of Maine.

Art. 41. To see if the Town will vote to raise and appropriate the sum of $600 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust in accordance with Title 12, M.R.S.A. Chap. 213, Subchapter IV.

Art. 42. To see if the Town will vote to authorize the Selectmen to provide for reconstruction by the State of the crossing of the River, so-called,

by Route 220 at its junction with old route 3 opposite the Parmenter residence, the work to be done during 1973 to provide greater safety by thus enabling installation of adequate guard rails in the vicinity of the Dam; to provide for this through the use of State Aid Funds, necessitating the borrowing of $9,510 by the Town for payment to the State at time of start of work; all but $2,644 of which sum will be repaid to the Town by the State in 1974; the $2,664 being the amount of four units of State Aid, so called, of $666 per unit, being the Town's share of the $9,510 cost of the work to be done which sum would be raised by the Town in 1974 to complete (with the State's repayment amount) repayment of the borrowing.

Art. 43. To see if the Town will vote to charge 9% interest on all liens.

Art. 44. To see if the Town will vote to accept provisions of the Workmen's Compensation Act.

Art. 45. To see if the Town will vote to pay State wages as a minimum for workers, and the State Rates for Equipment use.

Art. 46. To see if the Town will vote to authorize the Selectmen to procure any temporary Loans needed in anticipation of taxes, for the purpose of paying obligations of the Town; such loans to be paid during the current municipal year out of money raised during said current municipal year by taxation.

Art. 47. To see if the Town will vote to adopt a policy of paying Liberty resident fire-fighters, at the State rate for laborers, for time spent in fighting fires and time spent in related equipment readiness, in the Town of Liberty; this as opposed to having a Volunteer Fire Department; and to elect a Fire Chief for a one year term at the annual Town Meeting, to be paid $100 per year. All wages herein to be paid from Town Administrative Contingency Fund if same was established, otherwise from Surplus. Equipment operation paid from Equipment Account.

Art. 48. (To be acted upon only in the event Article 47 is approved.)
To elect a Fire Chief for a term from the present to the 1974 Annual Town Meeting.

Art. 49. (To be acted upon only in the event Article 47 is approved.)
To see if the Town will vote to authorize the Selectmen to lease the equipment owned by the Liberty Volunteer Fire Department, pending acquisition of equipment by the Town then making the leasing unnecessary, and to negotiate terms of the lease for the Town, costs to come from Town Administrative Contingency Fund, if established, otherwise from Surplus. Equipment operation costs paid from Equipment Account.

Art. 50. (To be acted upon only in the event Article 47 is NOT approved.)
To see if the Town will vote to lease the Town Fire Station and equipment to the Liberty

Volunteer Fire Department for one year, and if so, under what terms.

Art. 51. To see if the Town will authorize the selectmen to provide Liability Insurance for two Fire Trucks from the Town Equipment Account.

Art. 52. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired for non-payment of taxes thereon, on such terms as they may deem advisable, including the right of Selectmen to reject any and all bids, if bids used; and authorize execution of Quit-Claim deeds for such property sold.

Art. 53. To see if the Town will authorize the Selectmen to execute a Quit Claim Deed to Kennedy Vogel and his wife on all property generally to the north or northwest of the line having its westerly extremity at the shore line near a stake near a tree, the stake about 6.7 feet northwest of end of present concrete topping on the present dam - a line the Surveyor has established as a possible boundary of record between the Stevens Pond Mill and Beach property, as one piece of land, and the former Sass or Kelley property now owned by the Vogels, as the other piece of land; this deed to be executed on behalf of the Town only providing that Kennedy Vogel and his wife execute a quit-claim deed to the Town for all property generally south or southeast of the above described surveyor-established boundary. Also voting at the same time to direct

that all deeds and maps pertinent to this current action be recorded at Waldo County Register of Deeds immediately after their execution, by action of the Selectmen and at Town expense to be charged to the Town Administration Contingency Fund, if it exists, or to Town Administrative account otherwise. Also to vote at the same time to direct that if these agreements are not executed within 60 days of this vote, if due to delays by the Vogels or their representatives, the Selectmen are to start action at once to do or have done all necessary to have title cleared in favor of the Town of Liberty, to all land the Town now claims to own originally, based upon deeds of record standing since 1830, charging Surplus.

Art. 54. To see if the Town will authorize the Selectmen of the Town of Liberty to sell, and deposit in a Savings Bank the proceeds of the sale of 180 shares of International Nickel Co. (of Canada) Ltd. stock which was put into the name "The Selectmen of Liberty" in the 1950's without any evidence of a trust agreement, probably intended for use toward the Walker School Alteration and Repairs; the securities having a current market value of about $6,300 more or less subject to market fluctuations, and paying only about 2½% return on the investment, in the form of a current dividend of $162 per year net; to have proceeds deposited to yield 5% minimum return, or about $315 per year in a Savings Bank account, and would thereafter yield about $630 and up per year return on a total

Savings Bank balance of $12,600 as the result of combining these proceeds with over $6,300 already on deposit for the combined Liberty High School Fund and Walker School Repair Funds now in the Savings Bank Account.

Art. 55. To see how the Town will authorize the Selectmen to use the funds formerly (a) the so-called Walker School Alteration and Repaid Fund, and (b) the Trust Fund dated Apr. 28, 1925 set up by Donald S. Walker for Liberty High School, these funds of over $6,300 now on deposit at interest; such use as the Town may this day authorize being subject to approval of the Trustees of the 1925 Liberty High School Fund portion ($2,300) since it is so far only approved for use toward M.S.A.D. No. 3 obligations of the Town; this authorization to Selectmen is to include proceeds that may result from approval of Article 54 above.

Art. 56. To see if the Town will confirm its intention to have accepted the Walker Dormitory property from M.S.A.D. No. 3 by the Town's action on Article 41 on March 11, 1972, and will now authorize and direct the Selectmen to accept the written Purchase Offer which was received without broker involvement and which the Selectmen have in hand with an Eight Hundred Dollar ($800) deposit check, being an offer of Mr. and Mrs. John D. Reed to purchase directly from the Town without a broker, the Walker Dormitory Property for the appraised value of $8,000, in return for

the Town of Liberty furnishing good and marketable title to the property, to the Purchasers; the purchase and full payment to be consumnated within 90 days of the Reeds receiving notification in writing of the Town's acceptance of their offer; and the Selectmen are hereby authorized to give a Quit Claim Deed to the Purchasers in exchange for payment in full.

Art. 57. (To be acted upon only in the event Article 56 fails approval.)
To see if the Town will confirm its intention to have accepted the Walker Dormitory property from M.S.A.D. No. 3 by the Town's action on Article 41 on March 11, 1972, Town Meeting, and will now direct the Selectmen to accept any bonafide purchase offer accompanied with a 10% deposit, for a sale price of not less than the $8,000 appraised value; to accept said offer directly from the proposed Purchaser, or his agent, or through a realtor without cost to the Town for commissions, only if the 10% deposit accompanies the contract (Offer to Purchase) and the full balance to be paid when title passes, this latter to be within 90 days of acceptance of offer; authorizing Selectmen to give Quit Claim Deed to such Purchaser. Any other disposition of presently owned Walker Dormitory property or any part thereof is disapproved by the Town for the year 1973. This supercedes and replaces the intent of Article 41 approved in Town Meeting March 11, 1972.

Art. 58. (To be acted upon only in the event Article 56

and Article 57 **both** fail approval.)

To see if the Town will vote to authorize the Selectmen to grant to Maine School Administrative District Number Three an easement on the so-called Walker Dormitory lot for the purpose of constructing a new, conforming sewage system for the Walker Memorial School, said Walker Dormitory lot being the same conveyed by Maine School Administrative District Number Three to the Inhabitants of the Town of Liberty in a deed registered with the Waldo County Registry of Deeds on January 12, 1972 and recorded in Book 694, Page 854.

Note to above Article: The Article text is exactly as supplied and requested by Supt. of Schools Brewster, as drawn by their attorneys. It will be seen that no stipulation of limitation as to size of or as to where the system would be located, exists in the Article; therefore it could be located anywhere on the property, at will of the School District.

Art. 59. (To be acted upon only in the event all Articles 56, 57, and 58 are NOT approved.)

To see if the Town will authorize the Selectmen to give back to M.S.A.D. No. 3 the presently owned Walker Dormitory property, so-called, without cost except $1.00 (waived) and all legal fees to be paid by the School District, and authorize the Selectmen to execute a Quit Claim Deed to M.S.A.D. No. 3 for such property.

Art. 60. To see what the Town will vote to authorize

the Selectmen to do with the 1926 Reo Fire Truck which the Liberty Volunteer Fire Department has declined to take, due to the restrictions of the Town set at the June 28th, 1972 Special Town Meeting.

Art. 61. To see if the Town will authorize the Selectmen to dispose of by sale the 1956 GMC Dump Truck recently unanimously adjudged by the Selectmen to be impractical to continue to repair or try to use.

Art. 62. To see if the Town will authorize the Selectmen to take the necessary steps in accordance with a petition received from A. A. Sprague January 23, 1973, and in accordance with provisions of Title 23, M.R.S.A., Section 3001-3003, (being the Procedures for Laying Out of Public Town Ways), to effect the re-opening of a Public Town Way from "the junction of the McLain Road, so-called, and the Howes Road, so-called, by way of a road to Everson Howes place, and ending at the Sutter lot, so called, (the latter) owned by Arthur A. Sprague (petitioner) and Raymond A. and Douglas R. Banks", part of this being a road closed as a Town Road by action of the Townspeople at the March 1944 Town Meeting; this opening to ultimately be presented to the Town for final vote at a Special Town Meeting required for the purpose by statute; this authorizing the Selectmen to expend from the Town Administration Contingency Fund if established, or from Surplus, such monies as may be required for Surveys, or to establish a value of the property the Town

must acquire by purchase from present owners (by statute) for the road (if later approved by the Town as above), and/or for any other necessary expenses to comply with the petition and the Statutes governing Laying Out of Roads.
Note to above Article: During the 1960's a vote of the Town on an Article approved reopening this road, which was never done; however that vote has no effect inasmuch as the Maine Municipal Assn. has advised us that that Article was illegal in itself, since it did not provide for following the Statute procedures referenced above.

Art. 63. To see if the Town will authorize Selectmen to set up minimum-requirement toilet facilities at the Town Beaches, to comply with State requirement that same be provided at any public beach. Cost charged under Town Parks, using Surplus.

Art. 64. To see if the Town will authorize the Selectmen to negotiate with William H. Cullivan, adjoining Palermo property owner, for his purchase from the Town for a fair current market value, the piece of Town Property being the portion of the Cayford property, so-called, west of the Valley Road and being between and separating two other properties Cullivan already owns; and to authorize the Selectmen to execute a Quit Claim Deed to said Cullivan if the purchase and sale is negotiated.

Art. 65. To see if the Town will authorize the Select-

men to sell all the Town Woodlots, or Town Forests, so called, by bid, for a fair current market value, and in no instance for amounts less than the amount of taxes for which they were acquired; reserving to the Selectmen the right to reject any or all bids; these properties presumably being only properties taken for non-payment of taxes, and exclude any property being Town Parks or swimming areas, or Town Dump.

Art. 66. To see if the Town will authorize the Selectmen to pay School District assessments, County Tax and any other duly authorized levys; and to transfer unexpended and unneeded funds from certain departments to Surplus, and to transfer Surplus funds to any department requiring same for continuation of its services, only to the extent of the need; and to change appropriation sources to Surplus, first, or to Real Estate tax levy in the unlikely event that any 1973 government funds diminish; and to expend unappropriated funds to the extent necessary to carry on Town operations during the interval of Feb. 1, 1974 until appropriations are made in 1974 Town Meeting.

(This entire Article at recommendation of Auditor.)

Art. 67. To see if the Town will authorize the Selectmen to establish a Conservation Commission as set forth in Title 30, M.R.S.A., Section 3851, as being needed to help deal with Shoreland Zoning Ordinance Natural Resource Identification.

Art. 68. Shall an Ordinance entitled "Creating a Liberty Planning Board" be enacted, to afford conformance with requirements of the Shoreland Zoning required by the State by June 30th, 1973, if the Town is to adopt their own Ordinance, and needed in relation to State Statutes on subdivisions.

Art. 69. Shall an Ordinance entitled "Creating a Liberty Town Board of Appeals" be enacted?

Art. 70. To see if the Town will vote to instruct the Selectmen to prepare a "Dog Leash Law" Ordinance for presentation at the next Annual or Special Town Meeting.

ORDINANCE

for

REGULATION AND CONTROL OF THE

LIBERTY TOWN DUMP

It is hereby declared by the Inhabitants of the Town of Liberty that it is in the public interest to control and regulate dumping practices at the Liberty Town Dump for the express purpose of securing and protecting the public safety, health and welfare of the Inhabitants of the Town of Liberty.

The premises commonly known and designated as the Liberty Town Dump, in Liberty, situated on the generally southeasterly side of the Valley Road, so called, is hereby established as the Liberty Town Dump.

No person, firm, organization or corporation in the business of collecting garbage or refuse shall deposit or dispose of garbage or refuse at the Liberty Town Dump, unless duly authorized and licensed in writing to do so by the Selectmen of the Town of Liberty.

No other person, other than a resident or inhabitant of the Town of Liberty, shall deposit or dispose of garbage or refuse at the Liberty Town Dump unless duly authorized, or licensed in writing to do so by the Selectmen of the Town of Liberty.

The Selectmen of the Town of Liberty shall have the authority to authorize the use of the Liberty Town Dump by inhabitants or residents of other municipalities other than the Town of Liberty, and shall have the authority to authorize the use of the Liberty Town Dump by any person, firm, organization or corporation in the business

of collecting garbage or refuse, all upon such terms and conditions, including reasonable user fees, as the Inhabitants of the Town of Liberty may from time to time determine.

No person, firm, organization or corporation shall deposit or dispose of, or cause to be deposited or disposed of junked cars or wrecked motor vehicle bodies or parts thereof at the Liberty Town Dump.

No person, firm, organization or corporation using the Liberty Town Dump shall deposit refuse anywhere within the limits of the Liberty Town Dump except as near the outer edges of the open and accessible area as possble.

Any person, firm, organization or corporation found in violation of any of the provisions of this ordinance shall be fined not less than $10 nor more than $100 for each such offense.

CONSERVATION COMMISSIONS, PARKS AND TREES

Title 30, M.R.S.A., Chapter 229

Subchapter II, Conservation Commissioners

Section 3851. Conservation Commissions.

Municipalities may establish conservation commissions. The municipal officers may appoint 5 conservation commissioners, to hold office 1, 2, 3, 4 and 5 years, respectively, and after the first year choose annually a commissioner for 5 years in place of the one whose term expires. Such commission may have the care and superintendence of the public parks and, subject to the approval of the municipal officers, direct the expenditure of all moneys appropriated for the improvement of the same. such commission shall conduct research, in conjunction with the planning board, if any, into the local land areas and shall seek to coordinate the activities of conservation bodies organized for similar purposes and may advertise, prepare, print and distribute books, maps, charts, plans and pamphlets which in its judgment it deems necessary. It shall keep an index of all open areas, publically or privately owned, within the municipality, including open marsh lands, swamps and other wetlands, for the purpose of obtaining information pertinent to proper utilization, protection, development or use of such open areas and may recommend to the municipal officers or any municipal body or board, or any body politic or public agency of the State of Maine a program for the better utilization, protection, development or use of such areas, which may include the acquisition of conservation easements. Any body politic or public agency of the State of Maine conducting planning operations with respect to open areas within a municipality having a conservation commission

shall notify such conservation commssion of all plans and planning operations at least 30 days prior to the implementation of any action thereunder. A Conservation Commission may acquire land in the name of the municipality for any of the purposes set forth in this section with the approval of the legislative body. A commission may receive gifts in the name of the municipality for any of its purposes and shall administer the same for such purposes subject to the terms of the gift. It shall keep records of its meetings and activities and shall make an annual report to the municipality to be published as part of the annual municipal report.

As used in this section "open areas" means any space or area the preservation or restriction of the use of which would maintain or enhance the conservation of natural or scenic resources, protect natural streams or water supplies, promote conservation of swamps, wetlands, beaches or tidal marshes, enhance the value to the public of abutting or neighboring parks, forests, wildlife preserves, nature reservations or sanctuaries, or other open areas or open spaces, affect or enhance public recreation opportunities, preserve historic sites, implement the plan of development adopted by the planning commission of any municipality, promote orderly urban or suburban development.

AN ORDINANCE

CREATING A LIBERTY PLANNING BOARD

We, the people of the Town of Liberty, in the interest of sound planning for the protection of public health, the environmental quality of our community and its sound development, do hereby enact this Ordinance in Town Meeting to establish the Liberty Planning Board.

The Board will consist of five (5) members, to be appointed by the Selectmen, one (1) of the five being appointed each year for a five year term, except that five (5) will be appointed after enactment of this ordinance to initially activate the Board, and these five this one time will draw by lot for term of office. In the event of a vacancy on the Board, the Board of Selectmen will appoint a qualified member to serve the remainder of the term vacated.

The Board will serve without compensation in the interest of the welfare of the community.

I. GENERAL PURPOSE. The Planning Board will be concerned with the urgent matters brought about by State requirements, such as a comprehensive plan for Shoreland areas only if and as required by the Attorney General's Office sustaining its ruling pertinent to setting up required Shoreland Zoning; the approval of subdivision plans and handle other land subdivision matters brought about about by the State's subdivision laws; liason with Regional Planning Commission, and other matters properly assigned to it by the Board of Selectmen or by State Statute in the future.

The Planning Board is specifically **restrained** from undertaking any overall zoning of the Town except as

provided in duly enacted Ordinances or State Statutes, Attorney General rulings, or directed by vote of a Town Meeting. Likewise the Board is to take no action to create or act as Building Inspectors or to establish Building Codes, or to require or issue permits of any type, except as provided in duly enacted Ordinances or directed by vote of a Town Meeting.

II. ADMINISTRATION AND ENFORCEMENT

A. HIGHER STANDARDS. Any standard or requirements duly set up for the Planning Board to administer, as indicated and limited above, under this ordinance are intended to at least comply with M.R.S.A. Title 12, "Realty Subdivisions", Sections 4801, 4801-A, 4801-B and 4804. Wherever regulations and restrictions exceed State requirements it is intended the local Ordinance shall apply.

B. VARIANCES. Property owners may seek and /or obtain variances from provisions of matters administered by the Planning Board only from majority of Board of Selectmen, and may be sought as follows:

1. If a development or subdivision subject to Planning Board Approval:

a. a variance to which the Planning Board agrees may be requested directly from the Board of Selectmen.

b. a variance to which the Planning Board does not agree may be requested from the Board of Appeals, and with Board of Appeals approval proceed as in 1a above. If Board of Appeals uphold Planning Board by denying approval of variance, no request for variance may be made to Board of Selectmen. If the Board of Appeals should have a different decision from the Planning Board on the matter

appealed, it shall be referred to Board of Selectmen for final decision at Town level.

2. Decisions of the Board of Selectmen on variance requests will be rendered to the property owner in writing and be the final authority at Town level.

C. APPEALS. The person or organization wishing to appeal decision of the Planning Board may apply to the Town Board of Appeals. If the Board of Appeals upholds the decision of the Planning Board, that decision shall be final at Town level. If the Board of Appeals should have a different opinion from the Planning Board on the matter appealed, it shall be referred to the Board of Selectmen for final decision at Town level.

D. ENFORCEMENT. It shall be the duty of the Selectmen to enforce the provisions of this ordinance.

E. VIOLATIONS. 1. Any subdivider who proceeds with any part of a subdivision, development, or sale of lots, without approvals of the Planning Board, or Board of Selectmen in the event of a successful appeal to the Board of Appeals, such approvals in advance of proceeding with any of the above by the subdivider, will be in violation of the Ordinance.

2. The Selectmen shall institute or cause to be instituted, in the name of the Town, any and all actions, legal and equitable, that may be appropriate or necessary for the enforcement of the provisions of this Ordinance. This regulation, however, shall not prevent any person entitled to equitable relief from enjoining any act contrary to this Ordinance.

F. PENALTY FOR VIOLATION. Any person, firm or corporation owning or having control of any building or premises or land or part thereof, who violates any

of the provisions of this Ordinance, or who fails to conform to any of the provisions thereof, or obtain approval for variance, shall be guilty of a misdemeanor, and upon conviction thereof, shall be punished by a fine of not less than five dollars and not more than fifty dollars. Each day such violation or failure to comply is permitted to exist, after notification thereof by the Selectmen shall constitute a separate offense.

G. AMENDMENTS. On petition, or on recommendation of the Planning Board, or on their own motion, the Selectmen may present warrants for consideration by the Town to amend, supplement, or repeal the regulations and provisions of this Ordinance. The Selectmen shall fix the time and place of a public hearing on the proposed amendment and cause notice to be given in accordance with the laws of the State of Maine; and they shall refer proposed amendments to the Planning Board for a report thereon at least ten days before the Public Hearing. The Ordinance may be amended by a two-thirds vote of the voters in the Town Meeting assembled.

H. EFFECTIVE DATE. This Ordinance shall become effective on the date of its adoption.

I. In the event any part of this ordinance shall be declared illegal, this shall not invalidate the balance of the Ordinance.

AN ORDINANCE

CREATING A TOWN OF LIBERTY

BOARD OF APPEALS

We, the people of the Town of Liberty, in the interest of fair and equitable means of appealing decisions of various Boards which may from time to time have jurisdiction over matters pertaining to the Town of Liberty and its inhabitants, do hereby enact this ordinance in Town Meeting, to establish and create a Town of Liberty Board of Appeals.

A. ESTABLISHMENT. In accordance with provisions of the State of Maine M.R.S.A. Title 30, Sec. 2411, Board of Appeals. A Board of Appeals is hereby established. The Board of Selectmen shall appoint the members, to serve without compensation. It is intended that all Boards of Appeals established now and subsequently be governed by this Section 2411 identified above, particularly pertaining to Organization and Procedure of the Board.

B. POWERS AND DUTIES. In addition to, but not contradictory to, the items set forth under Organization and Procedure referred to above, the Town Board of Appeals shall have jurisdiction not necessarily limited, as follows:

1. To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made in the enforcement of Town Ordinances.

2. To hear and decide appeals for variances from

the terms of Town Ordinances where, because of special conditions, a literal enforcement of the provisions of the Ordinance would result in undue hardship and where a variance would not be contrary to the public interest. In granting a variance, the Board of Appeals may prescribe such conditions and safeguards as they deem advisable in order to protect the public interest.

3. In handling appeals, to set conditions and restrictions upon some action which is potentially unsanitary, unattractive, or destructive of the environment, but which is feasable or acceptable if done with adequate safeguards.

C. HEARINGS. Any necessary public hearings will be set by the Board of Appeals when deemed essential to the public interest.

D. EFFECTIVE DATE. This Ordinance shall become effective on the date of its adoption.

E. In the event any part of this Ordinance be declared invald, it shall not effect the validity of the balance of the Ordinance.

SELECTMEN'S REPORT ON 1972 ACCOUNTS

Amounts Raised at Town Meetings
March 11, 1972

Town Office, Adminis., Misc.	$5,500.00	
Snow Removal & Sanding	9,000.00	
Street Lights	550.00	
Mid-Coast Mental Health Clinic	75.00	
Support of Poor	150.00	
Town Dump	500.00	
Town Parks	200.00	
Care of Cemeteries	250.00	
State Aid Road Construction	1,200.00	
Tarring & Patching	1,700.00	
Town Lines Perambulation	300.00	
Total of Amounts to be raised for the Town by Property Taxation		$19,425.00
School Admin. Dist. No. 3 Assessment		77,639.89
County Tax Assessment		5,644.00
Total Town, School and Cnty. Amounts		$102,708.89
Overlay		5,087.36
		107,796.25
Less State Revenue Sharing		2,273.45
Original Commitment to Tax Collector		$105,522.80
Supplemental Taxes		528.20
For Property Taxation: Total Final Commitment to Tax Collector		$106,051.00

Accounts and Amounts Appropriated for the Town from Other Sources

From Excise Taxes:		
Town Roads	$3,000.00	
Town Equipment (bal. Excise Tax)	5,543.69	
Total		$8,543.69
From Surplus:		
Red Line Telephone	$450.00	
Community Hall	800.00	
2% Discount on Taxes	1,000.00	
Town Equipment	2,000.00	
Total		$4,250.00

County Tax

Assessment for 1972	$5,644.00	
To Treasurer, Waldo County		$5,644.00
	$5,644.00	$5,644.00

Surplus

Balance from 1971	$9,308.61
State of Maine, Snowmobile Registration Refund	108.00
State of Maine Revenue Sharing	2,273.44
State of Maine, Dog License Refund	14.62
State of Maine, State Parks Refund	684.95
Benjamin Edgecomb, Surplus Trucks Purchase	350.00

Appropriation from Surplus:

Red Line Telephones	450.00
Town Equipment	2,000.00
2% Discount on Taxes	1,000.00
Community Hall	800.00

Overexpended Accounts Transferred from Surplus:

Town Office Administration	445.66
Equipment Account	669.50
Forest Fires	271.93
Community Hall	191.89
Town Dump	346.00
Abatements of 1969 Taxes	3.00
Abatements of 1970 Taxes	3.00
Abatements of 1971 Taxes	6.00
Abatements of 1972 Taxes	963.72

Gains in Operating Accounts transferred to Surplus

Overlay	$2,813.91	
Red Line Telephones	18.00	
Street Lights	114.81	
Town Poor & Surplus Food	82.51	
Snow Removal and Sanding	2,309.14	
2% Discount on Taxes	56.36	
Tarring & Patching	7.30	
Town Roads & Bridges	198.76	
Town Lines Perambulation	61.50	
State Aid Roads	224.50	
Cemeteries Care	86.84	
Town Parks	100.00	
Red Cross Swimming Instruction	23.44	
Supplemental Tax	528.20	
Balance to 1973		$12,214.19
	$19,364.89	$19,364.89

GENERAL GOVERNMENT

Town Office, Administration and Misc.

Balance from 1971	$ 613.90		
Appropriation	5,500.00		
Liberty Volunteer Fire Dept. Lease	1.00		
Lien Costs and Interest Collected	356.33		
Victualers License Fees	5.00		
Transferred from Surplus	445.66		
Knowlton's Garage (Fuel)		$	266.47
National Market Reports			12.00
Field and Quimby, Inc. (Insur.)			706.00
Loring Short and Harmon			1.09
Dailey and Spaulding, Audit			645.00
Maine Telephone Co.			92.23
Continental Telephone Co. of Maine			217.01
K. V. Cassidy, Supplies			.84
Central Maine Power Co.			67.38
Hutchins Bros.			575.35
Marks Printing House			66.28
Postmaster, Liberty			191.03
State Law Library			114.00
Soil Conservation Service (Maps)			63.00
Eaton, Glass,Marsano and Hammond			35.00
Official Mobile Home Market Report			10.00
Jesse Sprague, Notary			29.75
Hopkins Greenhouse			8.50
Depositors Trust Co. Supplies and Safe Deposit Box			17.45
Maine Municipal Association, Dues			149.60
Harold Grant, Plumbing			15.42
C. C. Banks			.76
Register of Deeds, Waldo County			24.00
Theodore Van Duysen, Sealer of Weights and Measures			35.00

Jean Cunningham, Lien Costs	168.70
Jean Cunningham, Tax Collectors Fees	1,055.22
Madeleine Cram, Supplies and Expenses	42.39
Madeleine Cram, Treasurer	300.00
Priscilla Harrison, Excise Tax Collector Fees	154.50
Catherine Worthing, Town Clerk	118.00
Catherine Worthing, Registrar of Voters	60.00
Catherine Worthing, Expenses, Vital Statistics	16.50
Catherine Worthing, Ballot Clerk	51.51
Annie Ard, Ballot Clerk	27.03
Barbara Cassidy, Ballot Clerk	6.63
Mildred Feingold, Ballot Clerk	26.52
Alfred Feingold, Ballot Clerk	30.60
Mary Sprowl, Ballot Clerk	24.48
Evelyn Scates, Ballot Clerk	51.51
Patricia Chadwick, Ballot Clerk	51.00
Beverly Feeney, Ballot Clerk	6.63
William Chadwick, Selectman	250.00
William Chadwick, Assessor	50.00
John Harrison, Selectman	250.00
John Harrison, Assessor	50.00
Donald E. Wood, Selectman	500.00
Donald E. Wood, Assessor	150.00
Donald E. Wood, Overseer of Poor	50.00
Donald E. Wood, Supplies	87.51
$6,921.89	$6,921.89

PROTECTION

Red Line Telephones

Appropriation from Surplus	$450.00	
Maine Telephone Co.		$108.00
Continental Telephone Co. of Maine		324.00
Balance to Surplus		18.00
	$450.00	$450.00

Street Lights

Balance from 1971	$ 47.20	
Appropriation	550.00	
Central Maine Power Co.		$482.39
Balance to Surplus		114.81
	$597.20	$597.20

Civil Defense

Balance from 1971	$585.71	
H. W. Pooler		$150.00
American Auto Parts Co.		20.66
Hurd's Garage		328.62
Benjamin Edgecomb		7.16
Balance Carried to 1973		79.27
	$585.71	$585.71

Red Cross Swimming Instruction

Balance from 1971	$123.44	
Patrice Janssen		$100.00
Balance to Surplus		23.44
	$123.44	$123.44

Forest Fires

Received from State of Maine	$271.93	
Transferred from Surplus	271.93	
Jewett Grass Fire		$ 60.00
Blanchard Grass Fire		376.46
Halko Grass Fire		107.40
	$543.86	$543.86

HEALTH and SANITATION

Mid-Coast Mental Health Clinic

Appropriation	$75.00	
Mid-Coast Mental Health Clinic		$75.00
	$75.00	$75.00

Town Dump

Appropriation	$500.00	
Received from Town of Palermo	150.00	
Transferred from Surplus	346.00	
Kempton Tobey		$ 36.00
Ed Whittaker		94.50
Douglas Chadwick		770.00
Gillam Sign Service		35.00
Eaton, Glass, Marsano, and Hammond		60.00
	$996.00	$996.00

CHARITIES

Town Poor and Surplus Food

Balance from 1971	$451.22	
Apprpriation	150.00	
Waldo County Comm. for Social Action		$390.50
Jim's Market		63.71
Waldoboro Garage (Fuel)		64.50
Balance to Surplus		82.51
	$601.22	$601.22

UNCLASSIFIED

Community Hall

Balance from 1971	$569.17

Appropriation from Surplus	800.00	
Fees from use of Hall	231.00	
Reimbursement for damage to Hall	49.99	
Transferred from Surplus	191.89	
Knowlton's Garage (Fuel)		$225.55
Consumers Fuel Co.		14.70
Central Maine Power Co.		122.20
Waterville Hardware Co.		84.09
Fairfield Lumber Co.		71.03
Walter's (101 Folding Chairs)		350.05
Spectors Freight System		91.89
Alfax Mfg. Corp.		3.79
Ronald Newton, Jr.		32.64
Marriner's Garage (Welding)		6.00
Field and Quimby (Insur.)		550.00
Keith Cram		258.84
Keith Cram, Supplies		7.51
C. C. Banks		13.04
Sprowl Bros.		10.72
	$1,842.05	$1,842.05

Town Parks

Appropriation	$200.00	
Benjamin Edgecomb		$100.00
Balance to Surplus		100.00
	$200.00	$200.00

Cemeteries Care

Appropriation	$250.00	
Cemetery Trust Funds	106.84	
Leon Boynton		$270.00
Balance to Surplus		86.84
	$356.84	$356.84

Town Lines Perambulation

Appropriation	$300.00	
Claude K. Archer		$238.50
Balance to Surplus		61.50
	$300.00	$300.00

2% Discount on Taxes

Appropriation from Surplus	$1,000.00	
2% Discounts Allowed		$943.64
Balance to Surplus		56.36
	$1,000.00	$1,000.00

Town Property Acquired for Taxes

Blanche Wing (Sylvester Place)	$23.20	
Balance carried to 1973		$23.20
	$23.20	$23.20

Loan Account

Depositors Trust Co. Jan. 24,1973		
Loan Proceeds	$10,000.00	
Balance carried to 1973		$10,000.00
	$10,000.00	$10,000.00

Dormitory Sale Account

Received from Bert Wise	$100.00	
D. E. Wood, Supplies		$3.82
Field and Quimby, Inc. (2 years Insur.)		120.00
Claude K. Archer, Survey		111.80
Field and Quimby, Inc. (Comm.)		10.00

Balance (DR) carried to 1973	145.62	
	$245.62	$245.62

Dormitory Sale Escrow Acct.

Deposit received from John and Betty Reed	$800.00	
Balance carried to 1973		$800.00
	$800.00	$800.00

HIGHWAYS AND BRIDGES

Snow Removal Summary

Appropriation	$9,000.00	
State of Maine	$2,888.00	
Snow Removal, Spring 1972		$3,387.50
Snow Removal, Fall 1972		927.77
Sanding, Spring 1972		1,576.60
Sanding, Fall 1972		924.50
Snow Fence		450.24
Stockpile		2,312.25
Balance to Surplus		2,309.14
	$11,888.00	$11,888.00

Snow Removal - Spring 1972

Sherman's Corner Store	$ 159.33
Henry Peavey	1,172.50
Earl Peavey	465.90
Thos. Parmenter	323.16
David St. Clair	275.49
Mrs. David St. Clair	8.16
Timothy Eggen	222.36

Theo. Van Duysen	97.05
Mrs. Theo. Van Duysen	20.40
Eugene Wyman	59.16
Peter Grant	10.20
Marriner's Garage	20.01
Ivan O. Davis	42.00
Al. Shennett	81.92
C. C. Banks	54.67
George Worthing	190.59
Ben Edgecomb	61.65
Arnold Abbott (Grader)	66.85
Dale Edgecomb	29.58
Steven Marriner	26.52
	$3,387.50

Snow Removal - Fall 1972

Chas. Edgecomb	$288.75
Ben Edgecomb	110.78
Eugene Wyman	113.16
Clifton Campo, Jr.	108.40
Arnold Abbott (Grader)	103.70
Lucky Skidgell	95.88
Jerry Murphy	30.60
Tom Opper	24.48
Geo. Lamson	14.28
Dale Edgecomb	12.24
Geo. Curtis	11.22
William Chadwick	8.16
Robert Edgecomb	6.12
	$927.77

Sanding - Spring 1972

Wesley Marple	$1,115.02

Donald Glidden	264.54
James Marple	101.18
Brice Marple	35.70
Barry Robinson	7.14
Roy Oxton	8.40
Central Maine Power Co.	44.62
	$1,576.60

Sanding - Fall 1972

Ben. Edgecomb	$897.00
Chas. Edgecomb	27.50
	$924.50

Stockpile - 1972

Chemical Corp.	$944.18
Randall Heirs	188.55
Fred Lucas	832.50
Ben Edgecomb	135.00
Wm. Wellman	110.50
Merle Warren	45.00
Agway, Inc.	56.52
	$2,312.25

Snow Fence - Spring 1972

Merle Warren	$ 46.92
Chas. Brown	38.76
C. C. Banks	10.80
Dale Edgecomb	10.20
Thos. Parmenter	10.20
	$116.88

Snow Fence - Fall 1972

Merle Warren	$128.12
Jerry Murphy	65.28
Tracy Harriman	32.64
Lucky Skidgell	31.62
Ben Edgecomb	21.75
William Wellman	16.32
Chas. Edgecomb	13.50
Dale Edgecomb	9.18
Agway Inc.	14.95
	$333.36

Town Roads

Balance from 1971	$ 303.57	
Appropriation from Excise Tax	3,000.00	
Earl Sprowl	59.75	
Bancroft and Martin (Refund)	1.76	
Bancroft and Martin		$300.31
W. H. Shurtleff Co.		592.00
Wesley Marple		282.13
Donald Glidden		47.74
Roy Oxton		1.05
Dale Edgecomb		43.86
Merle Warren		237.16
Ben Edgecomb		400.51
James Marple		13.26
Mary Randall Hrs.		34.05
Town of Montville		29.75
Jerry Murphy		14.28
Thos. Parmenter		4.08
Fred Lucas		163.95
Arnald Abbott (Grader)		931.63
Chas. Brown		31.62

Leland Perce		11.22
Stuart Prescott		8.16
C. C. Banks		19.56
Balance to Surplus		198.76
	$3,365.08	$3,365.08

Tarring and Patching

Balance from 1971	$1,052.22	
Appropriation	1,700.00	
Marriner's Inc.		$2,564.17
Ben Edgecomb		78.75
Merle Warren		55.08
Jerry Murphy		46.92
Balance to Surplus		7.30
	$2,752.22	$2,752.22

State Aid Roads Construction

Balance from 1971	$1,424.50	
Appropriation	1,200.00	
State of Maine		$2,400.00
Balance to Surplus		224.50
	$2,624.50	$2,624.50

Town Road Improvement (TRI)

State of Maine	$2,532.45	
Thelma Cole		$ 256.50
Mary Randall Hrs.		221.25
J. A. Lamson		36.72
Fred Lucas		840.24
Geo. S. Adams		347.49
H. D. Dyer		60.75

F. C. Work, Sr.		182.25
R. A. Fuller		182.25
Geo. Farrar		60.75
S. D. Childs		182.25
A. E. Moody		108.00
A. L. Norris		54.00
	$2,532.45	$2,532.45

Town Equipment

Summary

Appropriation, from Surplus	$2,000.00	
Appro., Balance of Excise Tax	$5,543.69	
Transferred from Surplus	669.50	
Spring Equipment Costs		$3,230.86
Fall Equipment Costs		4,982.33
	$8,213.19	$8,213.19

Spring Equipment Costs

B. M. Clark Co.	$ 41.00
Hallowell and Webb	135.50
Bryant Steel Works	319.05
T. W. Dick and Co. Inc.	122.80
Central Maine Power Co.	6.10
Marriner's Garage	576.21
Field and Quimby, Inc.	583.00
H. W. Pooler	8.00
P. B. Hustus and Son, Inc.	39.26
Hurd's Garage	168.83
Moody's Garage	28.40
International Harvester Co.	153.45
Henry Peavey	447.64
Earl Peavey	5.00

George Worthing	76.81
C. C. Banks	23.80
Eugene Wyman	2.04
Thos. Parmenter	27.54
Hiram Bachelder	21.40
Theo. Van Duysen	31.47
Ivan O. Davis	35.00
Merle Warren	100.78
Ben Edgecomb	166.41
Dale Edgecomb	36.02
Chas. Edgecomb	6.25
Jerry Burleigh	69.10
	$3,230.86

Fall Equipment Costs

Paysons Farm Machinery Co. (Loader)	$2,295.00
Bryant Steel Works	442.93
T. W. Dick and Co., Inc.	140.49
American Auto Parts Co.	96.55
Marriner's Garage	15.00
C. A. Paul and Sons, Inc.	32.05
Hurd's Garage	920.77
Yudy's Tire Centers	187.78
C. C. Banks	376.62
Chas. Edgecomb	175.48
Ben Edgecomb	136.97
Jerry Burleigh	46.18
Clifton Campo, Jr.	2.78
Robert Edgecomb	10.00
Eugene Wyman	34.75
Sherman's Corner Store	68.98
	$4,982.33

EDUCATION

M.S.A.D. No. 3 - 1972 Assessment Account

Assessment - MSAD No. 3	$77,639.89	
MSAD No. 3		$77,639.89
	$77,639.89	$77,639.89

Donald S. Walker Trust for Liberty High School

Income Account

Balance from 1971	$2,300.00	
Transferred to Bangor Savings Bank, Combined Income Account		$2,300.00
	$2,300.00	$2,300.00

Liberty School Alteration and Repair Fund

Income Account

Balance from 1971	$3,383.68	
Transferred to Bangor Savings Bank, Combined Income Account		$3,383.68
	$3,383.68	$3,383.68

Liberty High School Trust and Liberty School Alteration and Repair Fund Combined Income Account

Transferred from Donald S. Walker Trust for L H S - Income Account	$2,300.00
Transferred from Liberty School Alteration and Repair Fund - Inc. Acct.	3,383.68

International Nickel Co. (of Canada) Ltd.		
Dividend Income (year)	162.00	
Earned Interest Income, Bangor Savings Bank, 4\|1\|72 to 1\|31\|73	508.87	
Balance carried to 1973		$6,354.55
	$6,354.55	$6,354.55

1972 Federal Revenue Sharing Trust Fund

U. S. Treasury	$9,445.00	
Bangor Savings Bank, Interest	46.02	
Balance Carried to 1973		$9,491.02
	$9,491.02	$9,491.02

ASSESSORS' REPORT

For the Year Ending January 31, 1973

Real Estate, Resident	$300,340
Real Estate, Non-Resident	420,800
Total Real Estate	$721,140
Personal Estate, Resident	17,110
Personal Estate, Non-Resident	12,420
Total Personal Estate	$29,530
Grand Total, Real and Personal Estate	$750,670

Personal Property

	Number	Value
Domestic Fowl	77,000	$7,350
Taxable Neat Cattle	111	6,660
Horses	5	250
Stock in Trade		4,970
Machinery & Equipment		9,450
Furniture & Fixtures		150
All Other Personal Property		700
Total Personal Property		$29,530

Assessments

$750,670 x 140 Mills	$105,093.80
120 Polls @ $3.00	429.00
Total	$105,522.80

Committed to Jean Cunningham, Collector of Taxes for the Year 1972, on June 7, 1972 $105,522.80

DONALD E. WOOD, Chairman

JOHN HARRISON

WILLIAM CHADWICK

Supplemental Tax Assessments

1972 Supplemental Tax Assessments $528.20		
Committed to Jean Cunningham, Coll. of Taxes		$528.20
	$528.20	$528.20

Abatements - 1969 Taxes

From Surplus	$3.00	
Douglas Ripley		$3.00
	$3.00	$3.00

Abatements - 1970 Taxes

From Surplus	$3.00	
Franklin Sprague		$3.00
	$3.00	$3.00

Abatements - 1971 Taxes

From Surplus	$6.00	
Wayne Cole		$3.00
John Bradbury		3.00
	$6.00	$6.00

Abatements - 1972 Taxes

From Surplus	$963.72	
Lillian Mae Perrin (by check)		$ 13.72
Wm. & Dorothy Schofield		56.00
Malcolm Joy		364.00
Clyde Bachelor Hrs.		21.00
Luther Sherman		294.00
Robert Edgecomb		105.00

Stevan & Louise Taylor		21.00
Josephine Russo		7.00
Charles Butler		3.00
Milton Golding		3.00
Blanche Wing		14.00
Donald Foster		3.00
Herman Dodson		56.00
Ernest Rines		3.00
	$963.72	$963.72

DONALD E. WOOD, Chairman

JOHN HARRISON

WILLIAM CHADWICK

Board of Assessors

TREASURER'S REPORT

Cash in Bank 1\|31\|72		$1,538.93
Deposit in Transit		6,433.02
1\|31\|72		$7,971.95
Received from Jean Cunningham—		
1970 Taxes		18.60
1971 Taxes		4,656.24
1972 Taxes		91,787.96
Received from Priscilla Harrison—		
1972 Excise Taxes		7,016.80
1973 Excise Taxes		2,033.66
Received from Depositors Trust Co. Loan		10,000.00
Received from Community Hall		280.99
Jim Sprague	$5.00	
Vickie Marriner	87.00	
David St. Clair	32.99	
Eastern Star	5.00	
Paul Doolan	5.00	
Boy Scout Troop 39	5.00	
Keith Cram	10.00	
Earl Stevens	10.00	
Harry Marriner	10.00	
Beverly Feeney	10.00	
Jerry Murphy	10.00	
Montville Fire Department	15.00	
Georges River Grange	5.00	
Waldo County Ext. Assoc.	15.00	
Charles Brown	10.00	
Constance Davis	10.00	
Liberty Church	6.00	
Waldo County Ext. Assoc.	30.00	

Received from State of Maine—		
Snowmobile Registration		108.00
Snow Removal		2,888.00
Revenue Sharing		2,273.44
Forest Fires Reimbursement		271.93
Town Road Improvement Fund		2,532.45
Dog License Refunds		14.62
Park Fee Sharing for 1972		684.95
Received from Cemetery Trust Funds		106.84
Olive Glidden	1.38	
B. F. Brown	6.07	
Moses Johnson	5.65	
A. D. Mathews	6.04	
Edgar Hamilton	6.91	
Loisa Davis	6.04	
Gus Sherman	8.60	
Bradstreet Lot	3.54	
Quigg-McLain Lot	28.45	
Clyde Gove	7.39	
Frank & Russell Bradstreet	4.71	
Charles Davis-Fred Chapman	5.54	
F. S. Emerson	3.38	
G. H. Cargill	1.17	
Alex Benner	2.14	
Alva Sherman	5.26	
Hiram Knowlton	4.57	
Received from Victualers' License Fees—		
Robert Simpson		1.00
Nancy & Roger Bartlett		1.00
Eugene & Carolyn Haskell		1.00
C. Kenneth Fitzgerald		1.00
Raymond Nyvall		1.00
Received from—		
Earl Sprowl, Culvert		59.75
Bert Wise, Town Property		100.00

Town of Palermo, Use of Dump	150.00
Bancroft & Martin, Inc., Credit Memo	1.76
Benjamin Edgecomb, 4 Town Trucks, Surplus	350.00
Liberty Vol. Fire Dept., 1972 Lease of Fire Sta.	1.00
John & Betty Reed	800.00

"Down payment on Walker Dormitory Property to be held in escrow pending acceptance of offer to purchase, by the Town of Liberty in March 1973 Town Meeting. Returnable in event Town declines offer"

Received from 1970 Liens—

Elwood Light	33.00
Costs & Int.	8.97
Arvid Eggen	434.50
Costs & Int.	33.41
Herbert Brann	88.00
Costs & Int.	11.22
Lewis Robinson	82.50
Costs & Int.	11.11
Arthur French	253.00
Costs & Int.	27.28
Herman Charles Edgecomb	110.00
Costs & Int.	16.07
Kenneth Tremper	14.30
Costs & Int.	6.44
Curtis Prescott	77.00
Costs & Int.	14.91
Shirley & Beatrice Beal	225.50
Costs & Int.	34.39
Shirley & Beatrice Beal	22.00
Costs & Int.	7.48

Eugene Bachelor	66.00
Costs & Int.	13.42
Eugene Bachelor	33.00
Costs & Int.	8.97
Eugene Bachelor	38.50
Costs & Int.	9.54
Arthur Jones	16.50
Costs & Int.	6.74
Arthur Mosher	132.00
Costs & Int.	22.33
Harvey Roberts	60.50
Costs & Int.	12.68
Received from 1971 Liens—	
Harold Kimball	220.82
Costs & Int.	6.55
Arthur French	329.40
Costs & Int.	11.49
Robert Beach	61.00
Costs & Int.	7.47
Carl Wood	61.00
Costs & Int.	7.47
Ersele Leeman	152.50
Costs & Int.	14.53
Harvey Roberts	64.66
Costs & Int.	10.47
Kevin Leary	6.10
Costs & Int.	6.95
Kevin Leary	18.30
Costs & Int.	7.59
Benjamin Leach	97.60
Costs & Int.	12.39
Benjamin Leach	30.50
Costs & Int.	8.39
Nancy Bartlett, Part Payment	40.00
Evelyn Edgecomb	170.80
Costs & Int.	18.07

1\|31\|73 Total Receipts	$137,409.25
Total Warrants	127,506.81
	9,902.44
1\|31\|73 Cash in Bank	3,847.24
1\|31\|73 Deposit in Transit	6,055.20
1\|31\|73 Cash Balance, to 1973	$9,902.44

MADELEINE A. CRAM, Treasurer

Unpaid 1971 Liens

	Plus Costs & Interest
Herman Charles Edgecomb	$122.00
Evelyn Whitcomb	*93.70
Roger & Nancy Bartlett	399.20
Herbert Brann	97.60
Elizabeth Bachelor Heirs	42.70
Elizabeth Bachelor Heirs	73.20
Elizabeth Bachelor Heirs	36.60
Arthur & Lois Jones	79.30
Elwood Light	36.60
Richard Moody	12.20
Arthur Mosher	164.70
Beatrice Beal	268.40
Shirley & Beatrice Beal	24.40
Herbert & Edna Butler	43.36
Joel Dennison Dwyer	30.50
Steven Haskell	9.76
Bray & Adele Kimball	93.94
Richard & Eleanore Seymour	30.50

Alan & Edith Shenett	292.80
Alan & Edith Shenett	54.90
Alan & Edith Shenett	12.20
Vernon & Carolyn Thompson	91.50
Kenneth Tremper	30.50

*Paid After Books Were Closed.

Became Town Property: 11|6|72 Plus Interest

1970 Lien (Blanche Wing-Sylvester Place)	$ 11.00
Costs	4.51
1971 Lien (Blanche Wing-Sylvester Place)	12.20
Costs	6.55

Town of Liberty Federal Revenue Sharing Account

(Bangor Savings Bank)

12\|9\|72 U. S. Govt., Revenue Sharing	$4,819.00
1\|8\|73 U. S. Govt., Revenue Sharing	4,626.00
1\|8\|73 (Dec. 29, Interest)	12.46
1\|31\|73 (Interest)	**33.56**
Jan. 31, 1973 Balance, to 1973	$9,491.02

Town of Liberty Walker School Funds

(Bangor Savings Bank)

3\|31\|72	$2,300.00
3\|31\|72	3,383.68
3\|31\|72 Dividend on Stock	40.50
5\|9\|52 Mfg. Hanover Trust Co.	254.50
6\|26\|72 Dividend on Stock	40.50
6\|26\|72 Interest	24.62
5\|10\|72 Interest	23.85
9\|25\|72 Interest	25.13

9\|25\|72 Interest	25.38
9\|25\|72 Interest	25.49
9\|25\|72 Dividend on Stock	40.50
1\|2\|73 Dividend on Stock	40.50
1\|4\|73 Interest	25.62
1\|4\|73 Interest	25.87
1\|4\|73 Interest	25.98
1\|4\|73 Interest	26.09
1\|31\|73 Interest	26.34
Jan. 31, 1973 Balance, to 1973	$6,354.55

Town of Liberty School Trust Fund

(Depositors Trust Co.)

10\|31\|71	$992.59
4\|30\|72 Interest	22.33
10\|31\|72 Interest	22.83
Jan. 31, 1973 Balance, to 1973	$1,037.75

TAX COLLECTOR'S REPORT

1972 Taxes

1972 Commitment	$105,522.80	
Supplemental Commitment	528.20	
Paid to Treasurer		$91,787.96
2% Discounts Allowed		943.64
Abatements		950.00
Uncollected Feb. 1, 1973		12,369.40
	$106,051.00	$106,051.00

1972 Unpaid Resident Taxes

Warren Ard	$ 3.00
Ralph Bachelor	168.00
Arthur and Phyllis Barnes	486.00
Roger and Nancy Bartlett	696.00
Herbert Brann	112.00
Patricia Chadwick	259.00
Judith H. Clinton	371.00
William and Catherine Cleaves	276.00
Dane Edgecomb, Heirs	63.00
Evelyn Edgecomb	224.00
Herman C. Edgecomb	140.00
Arvid Eggen	577.00
Richard Eggen	3.00
Richard and Barbara Emery	52.00
John Feeney, Jr.	171.00
James Flye	3.00
Elvira Fuller	18.20
Keith Fuller Heirs	217.00
Walter Hannon, Heirs	67.20

Wendall Hannon	73.00
Michael Jenssen	3.00
Arthur and Lois Jones	91.00
Harold and Rose Kimball	256.40
George and Melanie Lamson	182.00
Benjamin Leach	38.00
Raymond and Mary Leach	112.00
Elwood Light	45.00
Maynard Light	115.00
Albert Lindsay	3.00
Ramona Marple	525.00
Mabel McBrien	161.00
Willard Meyers III	3.00
Lewis and Linda Miller	133.00
Arthur Mosher	200.40
Jerry Murphy	183.40
Thomas O. Maley	3.00
Thomas Opper	3.00
Earl Peavey	185.00
Donald Rhodes	38.00
Harvey Roberts	3.00
Lewis Robinson	59.00
Alfred Shenett	3.00
Kenneth Sherman	101.00
Richard Simpson	3.00
Henry Stone	290.00
Lawrence Tietz	3.00
Elmer Turner	3.00
Laurel Weeks	234.00
Eugene and Dorothy Wyman	227.00
	$7,185.60

1972 Unpaid Taxes - Non-Rresident

Beatrice P. Beal	$308.00
Shirley and Beatrice Beal	28.00

Lloyd Benner	11.20
Richard Bouchard	53.20
Herbert and Edna Butler	53.20
Donald and Florence Champagne	21.00
Robert and Geraldine Craig	42.00
Joel Dwyer	35.00
George and Lorraine Ellis	141.40
Edward Elwell	63.00
Arthur H. K. French	378.00
Emmet and Lorraine Furlong	77.00
Gardiner Savings Institution	560.00
Stephen Haskell	11.20
John and Betty Heal	84.00
Howard and Fred Holbrook	105.00
Anne Houle, Heirs	18.20
Carleton Joy	35.00
Bray and Adele Kimball	215.60
William Leavenworth	84.00
Marlene Mann	148.40
Richard Moody	14.00
Harlan Mosher	168.00
Kenneth and Marie Norwood	208.60
Douglas and Faye Powell	56.00
Allen and Edith Shenett	560.00
James and Anne Shue	231.00
Warren and Rita Slack	50.00
Virgil Stevens	70.00
Vernon and Carolyn Thompson	105.00
Wayne Turner	42.00
David Westerfield	798.00
Harold Weymouth	120.40
Carl Wood	70.00
Barbara Sylvester	50.40
Stuart Farrington, Heirs	168.00
	$5,183.80

1971 Taxes

Uncollected, Feb. 1, 1972	$8,613.58	
Paid to Treasurer		$4,656.24
Tax Liens		3,405.44
Abatements		6.00
Uncollected, Feb. 1, 1973		545.90
	$8,613.58	$8,613.58

Uncollected 1971 Taxes:

Roger and Nancy Bartlett	$ 97.60
Thomas O'Maley	3.00
Alan and Edith Shenett	445.30
	$545.90

1970 Taxes

Uncollected, Feb. 1, 1972	$21.60	
Paid to Treasurer		$18.60
Abated		3.00
	$21.60	$21.60

1969 Taxes

Uncollected, Feb. 1, 1972	$3.00	
Abated		$3.00
	$3.00	$3.00

JEAN CUNNINGHAM

Tax Collector

REPORT OF
EXCISE TAX COLLECTOR

1972

Balance Jan. 1, 1972	$1,526.89	
Tax Collected for 1972	7,016.80	
Appropriations:		
Town Roads		$3,000.00
Equipment Account (Bal.)		5,543.69
	$8,543.69	$8,543.69

1973

Tax Collected for 1973	$2,033.66	
Excise Tax Carried to 1973		$2,033.66

PRISCILLA HARRISON

Excise Tax Collector

REPORT OF TOWN CLERK

DEATHS

Name	Age	Date of Death
Harry H. Young,	74 years	March 29, 1972
John R. Perkins,	85 years	June 8, 1972
Blanche M. Benner,	78 years	Aug. 6, 1972
Willard H. Overlock,	20 years	Sept. 16, 1972
Ernestine Ripley,	52 years	Aug. 9, 1972
Albert E. Jenks,	85 years	Nov. 13, 1972

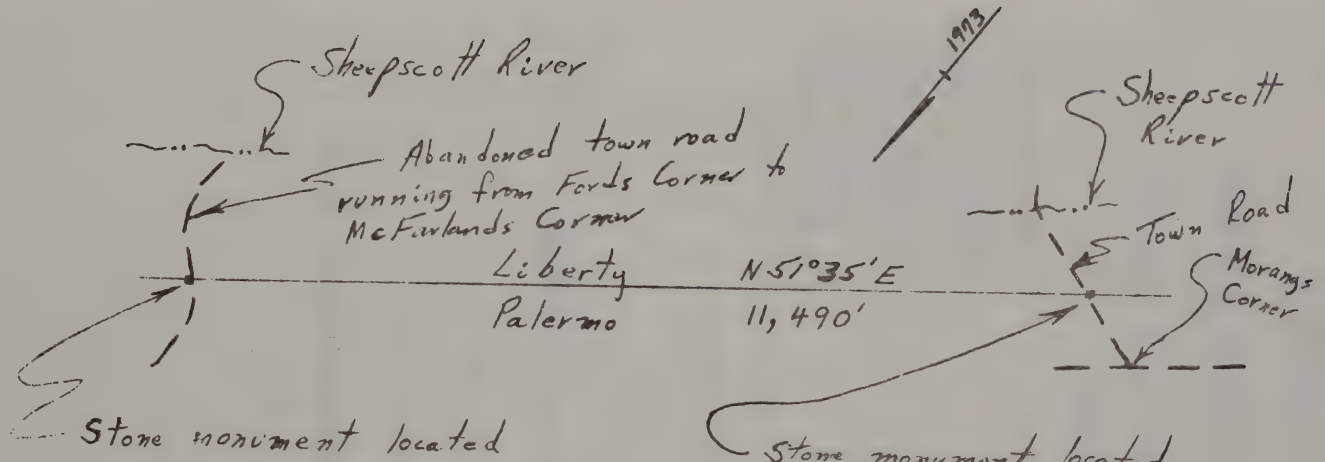
VITAL STATISTICS

6 Deaths
15 Marriages
12 Births

NUMBER OF DOGS LICENSED
47 Males
37 Spayed
8 Females
2 Kennels

CATHERINE WORTHING

Town Clerk



Note:
Line blazed and painted from monument to monument.

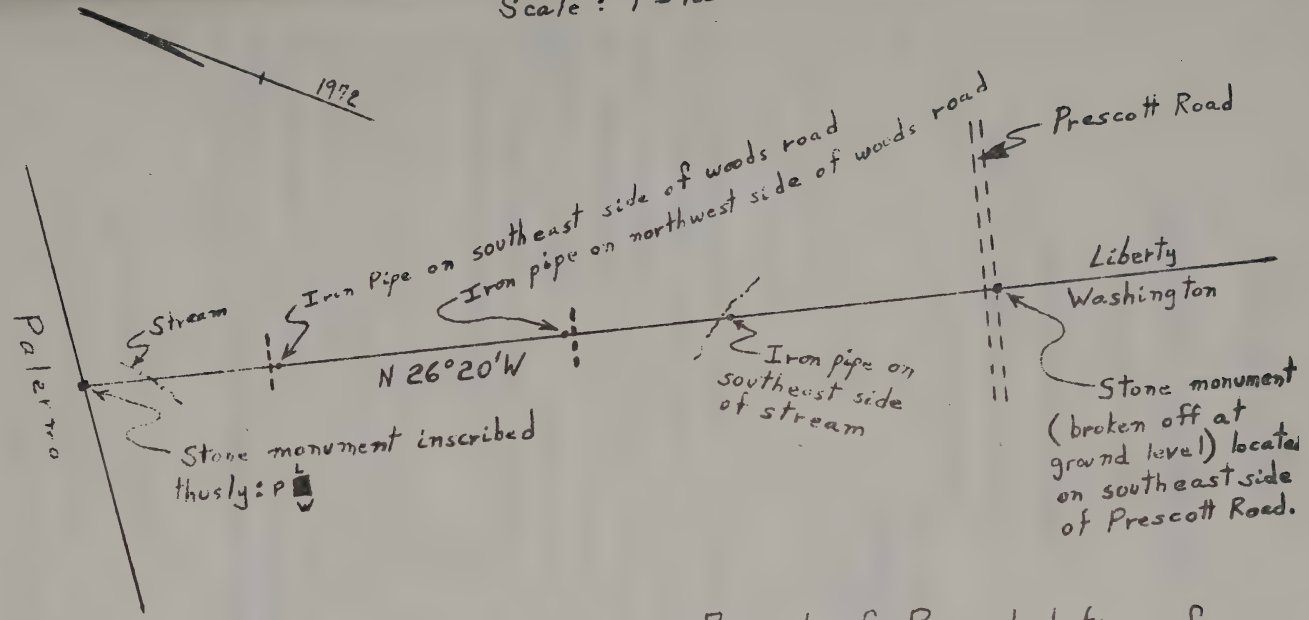
Scale: 1" = 2000'

C.K. Archer

Record of Perambulation of a portion of the Liberty-Palermo Town Line.

Surveyed by: C.K. Archer
Palermo, Me
Jan. 1973

Scale : 1" = 1000'



Record of Perambulation of a portion of the Liberty – Washington Town Line
Surveyed by : C.K. Archer
Chief of party - Donald Garrold Palermo, Me.
Rodman - Timothy Garrold July 1972

Note:
Line blazed and painted from monument to monument.

C K Archer

AUDITOR'S REPORT

DAILY & SPAULDING

Public Accountants

Rockland, Maine

Board of Selectmen
Town of Liberty
Maine

Gentlemen:

We have examined the Balance Sheets of the several Funds of the Town of Liberty, Maine, as of January 31, 1972 and the related Statements of Departmental Operations and changes in Surplus for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the accompanying Balance Sheets present fairly the financial positions of the various funds of the Town of Liberty, Maine as of January 31, 1972 and the results of their operations for the year then ended in conformity with generally accepted principles of municipal auditing, applied on a basis consistent with that of the preceding year.

Respectfully submitted,

DAILEY & SPAULDING

Rockland, Maine, February 4, 1973

EXHIBIT A

BALANCE SHEET

January 31, 1973

GENERAL FUND

Assets		
Cash - Checking	$ 9,902.44	
Cash - Savings	9,491.02	
Taxes Receivable - Schedule 1	12,915.30	
Tax Liens - Schedule 2	2,140.56	
Tax Acquired Property	23.20	
Total Assets		$34,472.52
Liabilities		
Notes Payable - Bank		$10,000.00
Fund Balances		
Departmental Bals. Carried Ex. D	733.65	
Reserve for Revenue Sharing	9,491.02	
1973 Excise Taxes Collected	2,033.66	
Total Fund Balances		12,258.33
Surplus - Exhibit C		12,214.19
Total Liabilities, Fund Balances, Surplus		$34,472.52

TRUST FUNDS

Assets

Cash in Savings Account	$3,383.87	
Bonds	500.00	
Total Assets		$3,883.87

Fund Balances

Cemetery Trust Fund	2,846.12	
Ministerial School Trust Fund	1,037.75	
Total Fund Balances		3,883.87

WALKER SCHOOL REPAIR FUND

Assets

Cash in Savings Account	$6,354.55
Fund Balance	$6,354.55

EXHIBIT C

STATEMENT OF CHANGES IN SURPLUS

For the Year Ended January 31, 1973

Surplus, Balance, February 1, 1972		$9,308.61
Additions		
State of Maine Revenue Sharing	$2,273.44	
State of Maine Snowmob. Reg. Refds.	108.00	
State of Maine Dog License Refunds	14.62	
State of Maine Park Revenue Sharing	684.95	
Sale of Town Trucks	350.00	
Unexpended Departmental Balances Closed - Exhibit D	8,898.72	
Total Additions		12,329.73
Deductions		
Appropriations From Surplus	4,250.00	
State Revenue Sharing Used to Reduce Taxes	2,273.45	
Overdrafts in Departmental Balances - Exhibit D	2,900.70	
Total Deductions		9,424.15
Surplus, Balance, January 31, 1973		$12,214.19

EXIHBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

For the Year Ended January 31, 1973

	Balance Feb. 1, 1972	Appropri-ations	Cash & Other Credits	Cash Disbursed Total Available	& Other Charges	Balances Closed	Carried
Town Office							
Administration	613.90	5,500.00	362.33	6,476.23	6,921.89	(445.66)	
Protection							
Red Line Telephone		450.00		450.00	432.00	18.00	
Street Lights	47.20	550.00		597.20	482.39	114.81	
Civil Defense	585.71			585.71	506.44		79.27
Red Cross Swimming	123.44			123.44	100.00	23.44	
Forest Fires			271.93	271.93	543.86	(271.93)	
Mid-Coast Mental Health		75.00		75.00	75.00		
Total Protection	756.35	1,075.00	271.93	2,103.28	2,139.69	(115.68)	79.27
Charities							
Town Poor & Surplus Foods	451.22	150.00		601.22	518.71	82.51	

	Balance Feb. 1, 1972	Appropri-ations	Cash & Other Credits	Total Available	Cash Disbursed & Other Charges	Balances Closed	Carried
Highways							
Snow Removal		9,000.00	2,888.00	11,888.00	9,578.86	2,309.14	
Town Equipment		2,000.00	5,543.69	7,543.69	8,213.19	(669.50)	
Tar & Patch	1,052.22	1,700.00		2,752.22	2,744.92	7.30	
Town Roads	303.57	3,000.00	61.51	3,365.08	3,166.32	198.76	
State Aid Roads	1,424.50	1,200.00		2,624.50	2,400.00	224.50	
Town Roads Improvements			2,532.45	2,532.45	2,532.45		
Total Highways	2,780.29	16,900.00	11,025.65	30,705.94	28,635.74	2,070.20	
Education							
MSAD 3		77,639.89		77,639.89	77,639.89	0	
Town Property							
Dormitory Account			100.00	100.00	245.62		(145.62)
Dormitory Sale - Escrow			800.00	800.00			800.00
Total Town Property			900.00	900.00	245.62		654.38

	Balance Feb. 1, 1972	Appropri-ations	Cash & Other Credits	Total Available	Cash Disbursed & Other Charges	Balances Closed	Carried
Unclassified							
County Tax		5,644.00		5,644.00	5,644.00		
Supplemental Taxes			528.20	528.20		528.20	
Discount on Taxes		1,000.00		1,000.00	943.64	56.36	
Tax Abatements & Refunds					975.72	(975.72)	
Community Hall	569.17	800.00	280.99	1,650.16	1,842.05	(191.89)	
Town Dump		500.00	150.00	650.00	996.00	(346.00)	
Town Parks		200.00		200.00	100.00	100.00	
Cemeteries Care		250.00	106.84	356.84	270.00	86.84	
Town Lines Survey & Perambulation		300.00		300.00	238.50	61.50	
Overlay			5,087.36	5,087.36		5,087.36	
Total Unclassified	569.17	8,694.00	6,153.39	5,416.56	11,009.91	4,406.65	
Grand Totals - Note 1	5,170.93	109,958.89	18,713.30	133,843.12	127,111.45	5,998.02	733.65

AUDITOR'S COMMENTS AND NOTES
January 31, 1973

(1) Restricted Funds included in the general fund checking account at January 31, 1972 have been transferred to savings account and consolidated with other Walker School Repair Funds.

(2) Uncollected taxes increased $4,277.12 over the uncollected balance as of January 31, 1972. The balance is composed of $12,369.40 for 1972 taxes and $545.90 for 1971 taxes.

(3) Outstanding tax liens increased from $1,697.30 to $2,140.56, an increase of $443.26. All outstanding liens are for the tax year 1971.

(4) Departmental accounts closed to surplus resulted in following increases and decreases.

Unexpended Balances	$8,898.72
Overdrafts	2,900.70
Net Increase	$5,998.02

Overlay of $5,087.36 and unexpended highway fund of $2,070.20 accounted for most of the increase.

(5) Cash in savings account in amount of $9,491.02 represents monies received from federal revenue sharing. These funds are to be appropriated by the town in accordance with guidelines set by the government.

1973 ANNUAL REPORT

Town of Liberty, Maine

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1973

Hutchins Brothers, Thorndike, Maine

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SELECTMEN'S ANNUAL REPORT

It was very well put by the previous administration in their annual report excerpts as follows: "More and more projects will arise as the increasing complexity of Government, even at Town level, continues to grow".

Solid waste disposal ordinances, shoreland zoning ordinances, general assistance programs (mandatory, we might add) are just a select few of additional duties falling into the responsibility of your Town officers now. Not the least of the additives, is periodic reports on Federal Revenue Sharing Funds, surveys being conducted by apparently less than busy governmental and governmental sponsored committees seeking information, sometimes difficult to give due to a past mediocre or what was considered to be unnecessary record keeping. Despite it all, we have made our best attempt to keep abreast of all requests and demands in our term of office.

We cannot emphasize enough the importance of you, the voter, the taxpayer and the recipient, of the end result of the decisions made, that you choose wisely your election of the most devoted and contributory type Town officers at this annual Town Meeting.

Because of recent years sub-division of many parcels of land, the assessors' responsibility has become a horrendous task, a task which is near impossible to perform within the normal past given period. For this reason, you will note that Article 26 is so worded to allow the assessors more time to investigate and more accurately assess values on all properties.

We call your attention to a resolution enacted by the 106th Legislature, which reads as follows: "The entire State of Maine will be incorporated into assessing districts by 1977. There will be a phasing out period during which

each district will be assessed by a State Certified Assessor, hired by the Selectmen of the Towns comprising such districts. Compensation for assessors will be derived from each Town by the State Board of Taxation." We remind you again, after reading the preceding, if you have any question, the State will govern our Town ultimately, if we fail to join together and govern ourselves within the law.

We extend our thanks to all Town voted and appointed officers, and to the Planning Board, which in their first year of organization, have done a masterful job in attempting to fulfill their described responsibilities.

We are most grateful to those citizens who knew what we were attempting to do during our tenure and so backed us in doing it.

Thus we submit our Annual Town Report.

KENNETH V. CASSIDY

THEODORE VANDUYSEN

ROBERT BLANCHARD

TOWN OFFICERS

1973

Selectmen, Assessors and Overseers of the Poor
Kenneth V. Cassidy Theodore Van Duysen
Robert Blanchard

Treasurer
Madeleine Cram

Tax Collector
Roger Waugh

Deputy Tax Collector
Jean Cunningham

Collector of Excise Tax
Priscilla Harrison

Town Clerk and Registrar
Catherine Worthing

Deputy Town Clerk
Barbara Cassidy

Town Forester
Wesley Marple

Fire Ward
William Bachelder

Deputy Wardens
Arvid Eggen Edward Rousch Luther Sherman

Fence Viewer
Leroy Howes

Surveyor of Wood and Lumber
Stuart Prescott

Director of Civil Defense
Herbert Cram

Sealer of Weights and Measures
Theodore Van Duysen

Health Officer
Mrs. Albert H. Lindsey

Constables
William H. Bachelder Sewell Colby Edwin Whitaker

Director of M.S.A.D. No. 3
Wesley Marple

Plumbing Inspector
Harold Grant

Planning Board
Willard Myers, Chairman Juanita Peavey
Warren Ard Shirley Whitaker

Board of Appeals
Judy Myers Shirley Smith

Conservation Committee
Wesley Marple Jesse Clark
James Marple Sewell Colby

TOWN WARRANT

State of Maine **County of Waldo, S. S.**

To Hiram Bachelder, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine. Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday, the 23rd day of March, A. D. 1974 at 10:00 in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. 7o choose a clerk for the ensuing year, and fix compensation.
Selectmen recommend $200. plus fees derived from licenses.

Art. 3. To fix the compensation for the ensuing year for:

a. Board of Selectmen.

b. Board of Assessors.

c. Board of Overseers of the Poor.

Art. 4. To elect a Board of Selectmen for the ensuing year.

Art. 5. To elect a Board of Assessors for the ensuing year.

Art. 6. To elect a Board of Overseers of the Poor for the ensuing year.

Art. 7. To elect a Collector of Taxes for the ensuing year and fix the compensation therefor.

Art. 8. To elect a Treasurer for the ensuing year and fix the compensation therefor.

Art. 9. To elect a Collector of Excise Taxes for the ensuing year and fix the compensation therefor.

Art. 10. To elect a Road Commissioner for the ensuing year.

Art. 11. To elect a Director of School Administrative District No. 3 for a term of office of 3 years, expiring in 1976.

Art. 12. To authorize the Selectmen to appoint all other necessary town officers.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for town office administration and miscellaneous purposes.

Selectmen recommend $9,000. from Surplus

Art. 14. To see what sum of money the Town will vote to raise and appropriate for town administration contingency funds, such as but not limited to: Special town meeting expenses, Bank loan interest, and other unforseeable contingencies.

Selectmen recommend $2,000.00 from surplus.

Art. 15. To see what sum of money the Town will vote and appropriate for snow removal and sanding including snow fence and stockpile preparation.

Selectmen recommend $8,500.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for Red Line Telephone Warning System.

Selectmen recommend $500. from General Funds

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Street Lights.

Selectmen recommend $750. from General Funds

Art. 18. To see what sum of money the Town will vote to raise and appropriate for Surplus Food and Support of the Poor.

Selectmen recommend $700. from General Funds

Art. 19. To see what sum of money the Town will vote to raise and appropriate for maintenance at the two Town Parks, Marshall Shores Beach and Stevens Pond Beach.

Selectmen recommend $200. from General Funds

Art. 20. To see if the Town will vote to raise and appropriate $500. for Civil Defense Account to be drawn from the 1973 Revenue Sharing Account.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for Town Roads and Bridges, including Commissioner's Compensation.

Selectmen recommend $3,000. from Excise Tax.

Art. 22. To see if the Town will vote to authorize the Selectmen to provide for the reconstruction by the State of the crossing of the river so called, by Route 220 at its junction with old Route No. 3 opposite the Parmenter residence. Said work to incorporate widening and stabilization of the banks by sheeting, rip rap or other means and to install steel guard railing to the extent deemed necessary. Estimated cost of this work to be less than $10,000. This will necessitate the Town appropriating four units or $2,644.00 and the State will absorb the balance required. This article in substance was approved to be done in fiscal 1973, but the State requested delay due to its extensive work load and borrowing of the funds by the Town was not considered to be in the best interest of the Town and financial capability.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for the Town Road Improvements in Paving and Patching.

Selectmen recommend: Use of all State Revenue Sharing proceeds for 1973-74 (estimated to be $2,500.00 plus $5,000.00 from 1973-74 Federal Revenue Sharing Account.

Art. 24. To see what sum of money the Town will vote

to raise and appropriate for bush, tree and brush cutting along Town Roads.

Selectmen recommend $1,000.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for maintenance of Town-owned vehicular equipment.

Selectmen recommend balance of excise taxes.

Art. 26. To see if the Town will vote to allow a 2% discount on taxes if paid within thirty days after postmarked billing date, and to raise and appropriate the sum of $1,100. from surplus for this purpose.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for normal maintenance and care of the Community Hall.

Selectmen recommend $1,500.

Art. 28. To see if the Town will vote to raise and appropriate $150. for the Red Cross swimming and water safety instruction.

Art. 29. To see if the Town will vote to raise and appropriate the sum of $75.00 for the continued financial support of the Mid Coast Mental Health Agency.

Art. 30. To see if the Town will vote to raise and appropriate the sum of $125.00 for continued membership in the Eastern Mid Coast Regional Planning Commission (Formerly known as Knox County Regional Planning Commission).

Art. 31. To see if the Town will vote to purchase the former State Maintenance Garage property located on Village Road at the junction of Rt. 173 for the sum of $100.00. Said purchase agreement to be contingent upon conditions as outlined by the State as follows:

1. The Town will not use the lot for a maintenance area under any circumstances.
2. The lot may be used for recreational or similar purposes.
3. The Town cannot sell this property. When the Town no longer uses the property for the stated purposes it will revert to the State.
4. The Town will pay the State $100.00 for this land.
5. This area will be maintained and not used to store junked equipment or for the erection of any advertising signs.
6. The State will not be responsible for any water supply located on this property that may become polluted by salt.

Art. 32. To see if the Town will vote to raise and appropriate $500. for partial perambulation of Town lines, required every five years. The said Line designated for 1974 being from Route No. 3 Northerly to the Monument at Hostile Valley. One half the total cost to be borne by abutting Town of Palermo.

Art. 33. To see if the Town will allow the Selectmen to set up minimum requirement toilet facilities

at the two Town Parks; this to comply with a State requirement that same be provided at any public beach. Estimated expenditures would be $500.00. This amount to be withdrawn from a trust donated in the name of Donald Walker and any additional cost to be taken from surplus.

Art. 34. To see if the Town will vote to raise and appropriate the sum of $100.00 for assistance for the Colby-Bates-Bowdoin Public Television an Educational Television Network.

Art. 35. To see what sum of money, if any, the Town will vote to raise or appropriate for literacy Volunteers of the District No. 3 area. Requested amount was $25.00

Art. 36. To see if the Town will vote to raise and appropriate the sum of $273.00 (being the reported Town's share) for the continued operation of the Central Senior Citizens Association, Inc. (Sea Me).

Art. 37. To see if the Town will authorize the Selectmen to pay School District assessments, County tax and any other duly authorized levys; and to transfer unexpended and unneeded funds from certain departments to surplus and to transfer surplus funds to any departments requiring same for continuation of its services, only to extent of need: and to change appropriation sources to surplus, first, or to Real Estate Tax Levy in the possible event that any 1974 Government Funds diminish: and to expend upappropriated funds to the extent

necessary to carry on Town operations during the interval of February 1, 1974 until appropriations are made at the annual Town Meeting held in 1975.

Art. 38. To see what further action the voters of Liberty wish to take with regard to Article 62 of the 1972 Town Report. It was voted to authorize the Selectmen to obtain a survey of what was formerly a Town Road in Liberty, but voted to be closed by the Townspeople at the March 1944 Town Meeting. This Board of Selectmen did order out and did receive a registered survey of said Road as was voted.

Art. 39. To see if the voters elect to accept the proposed Town Dog Leash law as written and if so, to authorize the Selectmen to have same printed in booklet form for distribution to all Town citizens when requested.

Art. 40. To see if the Town will vote to lease the Town Fire Station and equipment to the Liberty Volunteer Fire Department for one year, and if so, under what terms.

Art. 41. To see if the Town will authorize the Selectmen to provide liability insurance for two fire trucks from the Town's Equipment Account.

Art 42. To see if the Town will vote to terminate the existing lease held with Mrs. Arthur Sprague on a parcel of land located at the junction of Route No. 173 and Old Route No. 3. Said land formerly being where the Town Salt-sand Pile was put up and stored, now vacated due to

direction of the Department of Environmental Protection and of no further use to the Town.

Art. 43. To see if the Town will vote to charge 10½% interest on all liens (this being the latest allowable by law).

Art. 44. To see if the Town will vote to accept provisions of the Workmans Compensation Act.

Art. 45. To see what sum of money the Town will vote to raise for the continued maintenance of the Town Dump.

Selectmen recommend $750.00

Art. 46. To see if the Town will give the Board of Selectmen full authority to investigate, obtain and cause to be developed, a new location for a solid waste disposal facility (in accordance with Title 38, Section 421 State Statutes).

Appropriation required to be obtained through a special town meeting vote when costs are ascertained.

Art. 47. To see if the Town will give the Board of Selectmen full authority to review, decide and implement by the required date,
1974, either the "State of Maine Guidelines for Municipal Shoreland Zoning Ordinances" dated December 15, 1973 or the modified ordinance to regulate the use, development and sub-division of land in the Town of Liberty as drafted and revised by the Planning Board of the Town of Liberty.

Art. 48. To see if the Town will vote to raise and appropriate the sum of $600.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust in accordance with Title 12, M.R.S.A. Ch. 211, Sub-Chapter IV.

Art. 49. To see if the Town will vote to raise and appropriate the sum of $300.00 from Taxes for the care of cemeteries.

Art. 50. To see if the Town will vote to authorize the Selectmen to return to the "Liberty Sno-Bells" snowmobile club, all snowmobile tax refund monies from the State of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by adminstrators and officers of said club.

SELECTMEN'S REPORT

On 1973 Accounts

Amounts Raised at Town Meeting March 3, 1973

Red Cross Swimming	$ 150.00
Town Dump Maintenance	750.00
Cemetery Care	300.00
Knox Regional Planning Commission	125.00
Snow Removal & Sanding	9,000.00
Red Line Telephone	450.00
Street Lights	700.00
Mid-Coast Mental Health Clinic	75.00
Total of Amounts to be Raised for the Town by Property Taxation	$11,550.00
School Administration District No. 3 Assessment	89,390.43
County Tax Assessment	7,068.50
Total Town, School & County Amounts	$108,008.93
Taxes Assessed	113,795.08
Overlay	$5,786.15

Collections & Credits

Taxes Committed to Treasurer		$115,808.34
Cash Collections	$ 97,948.22	
Discounts Allowed	890.76	
Abatements	1,715.07	
Total Credits		100,554.05
Uncollected Balance, January 31, 1974		$ 14,254.29

Accounts and Amounts Appropriated For the Town From Other Sources

From Excise Taxes

State Aid Road Construction	$ 1,332.00	
Town Roads and Bridges	3,000.00	
Town Equipment (Balance of Excise Tax)	5,638.52	
		$9,970.52

From Surplus

Town Office Administration	$6,000.00	
Town Administration Contingency Fund	2,000.00	
Street Lights	700.00	
2% Discount on Taxes	1,000.00	
Total		$9,700.00

County Tax

Assessment for 1973	$7,088.50	
To Treasurer, Waldo County		$7,088.50
Overpayment Credited to Town	-20.00	-20.00
Total	$7,068.50	$7,068.50

Surplus

Balance as of February 1, 1973	$ 12,214.19
State of Maine Snowmobile Registration Fund	180.00
State of Maine Revenue Sharing	2,645.52
Sale of 1926 Reo Fire Truck	666.67
Sale of 1956 G.M.C. Dump Truck	45.00
Sale of Walker Dormitory Property	8,250.00

Reimb. of Veteran's Exempt Property Tax	7,279.18

Appropriation from Surplus

Town Office Administration	$ 6,000.00
Town Administration Contingency Fund	$2,000.00
Street Lights	700.00
2% Discount on Taxes	1,000.00

Overexpended Accounts Transferred from Surplus

Salt Stockpile New Development	$ 41.94
Town Office Administration	1,150.69
Forest Fires	218.20
Brush Cutting	16.11
Town Roads	59.84
Street Lights	161.17
Charities (Surplus Food, etc.)	222.43
Dormitory Account	214.42
New Sand Stockpile Development	41.94
Abatements 1971 Taxes	445.30
Abatements 1972 Taxes	336.00
Abatements 1973 Taxes	1,222.07

Gains in Operating Accounts transferred to Surplus

Overlay	$5,786.15
Supplemental Taxes	1,013.26
Town Line Perambulation	637.55
Town Parks	100.01
Tarring and Patching	473.00
Red Line Telephones	8.71
Community Hall (Operation and Maintenance)	171.89
Community Hall (Roof and Renovation)	40.11
Town Dump	22.41

Snow Removal and Sanding & Inc. Snow Fence)	4,453.65	
2% Discount on Taxes	109.24	
Town Equipment	2,146.22	
Balance to 1974		32,412.65
Totals	$46,242.76	$46,242.76

GENERAL GOVERNMENT

Town Office, Administration and Misc.

Appropriation	$ 6,000.00	
Liberty Volunteer Fire Dept. Lease	1.00	
Lien Costs & Interest Collected	651.86	
Victualer's License Fees	4.00	
Transferred from Surplus	1,150.69	
Postmaster		$ 160.28
Maine Municipal Assoc.		287.37
Field & Quimby (Insurance)		2,185.80
Knowlton's Garage		193.37
Central Maine Power		67.03
National Markets Reports (Excise Book)		12.00
Marks Printing House (Tax Books, Etc.)		80.28
Continental Telephone of Maine		231.89
Loring, Short & Harmon		22.60
D. E. Woods (Supplies)		3.73
Dailey & Spaulding (1972 Audit)		475.00
Hutchins Bros.		585.76
Arnold's Hardware		13.50
Home Supply		21.75
Jean Cunningham (1972 Lien Costs)		198.65
Theodore VanDuysen		450.00
U. S. Government		4.00
Claude Archer		152.90
Barbara Cassidy (Supplies)		4.51

Madeline Cram		401.68
Kenneth V. Cassidy		750.00
Robert Blanchard		400.00
Knox Regional Planning Commission		125.00
National Pen Co. (Supplies)		50.47
Roger Waugh		1,141.59
Kennebec Journal		73.13
Republican Journal		29.40
Lucille Wyman		.70
Maine Assoc. of Conservation		20.00
Jessie Sprague (Notary)		26.75
Catherine Worthing		232.00
Priscilla Harrison		181.00
Balance from Surplus	775.17	
	$8,582.72	$8,582.72

Town Office, Administration Contingency Account

Cash and Other Credits	$ 150.52	
Appropriation	2,000.00	
Depositor's Trust Co.		$ 203.28
Charles Pierce		115.00
Flo's Greenhouse (Harrison Flowers)		8.00
Claude Archer		393.50
Robert Blanchard		14.00
Republican Journal		85.40
Linwood Cookson		30.00
Beatrice Beal		2.82
Eaton, Glass & Marsano		185.00
The Boston Globe		110.00
Barbara Cassidy		28.00
Margaret Sweet		28.00
Annie Ard		28.00
Patricia Chadwick		28.00
Catherine Worthing		28.00

Theodore VanDuysen		40.00
Gary W. & Marjorie Miller		70.77
Maurice Scates		43.50
Alton L. & Julia M. Bohlke		36.25
Revenue Sharing Advisory		35.00
Lewis Gray (Moderator)		14.00
Balance to Surplus		624.00
	$2,150.52	$2,150.52

PROTECTION

Red Line Telephone

Appropriation from Taxes	$450.00	
Continental Telephone Co. of Maine		$441.19
Balance to Surplus		8.81
	$450.00	$450.00

Street Lights

Appropriation from Taxes	$700.00	
Central Maine Power Co.		861.17
Balance to Surplus	161.17	
	$861.17	$861.17

Civil Defense

Balance Carried to 1973	$79.27	
Expenditures		
Balance Carried to 1974		$79.27
	$79.27	$79.27

Red Cross Swimming Instruction

Appropriation from Surplus	$150.00	
Patricia Janssen		$150.00
	$150.00	$150.00

Forest Fires

Received from State of Maine	$218.20	
Transferred from Surplus	218.20	
Hawks Fire		$105.20
Marsha Smith Fire		39.48
Stickney Farm Fire		291.72
	$436.40	$436.40

Health and Sanitation

Appropriation from Surplus	$75.00	
Mid-Coast Mental Health Clinic		$75.00
	$75.00	$75.00

Town Dump

Appropriation from Taxes	$750.00	
Earl Peavey		$ 16.68
Charles Randall		1.20
Henry Peavey		70.78
Benjamin Edgecomb		154.38
Douglas Chadwick		141.75
Carol Pelton		20.55
Edwin Whitaker		283.25
Kempton Tobey		39.00
Transferred to Surplus		22.41
	$750.00	$750.00

CHARITIES

Town Poor and Surplus Foods

State of Maine	$ 128.21	
Appropriation from '72 Revenue Sharing	600.00	
Waldo County Committee for Social Action		$541.50
Jim's Market		20.50
Town of Winthrop		45.00
City of Lewiston		25.00
State of Maine		278.64
Wesmar Service		40.00
Transferred from Surplus	222.43	
	$950.64	$950.64

UNCLASSIFIED

Community Hall

Appropriation from '72 Revenue Sharing	$1,500.00	
Cash and Other Credits	355.00	
Knowlton's Garage		$207.33
Central Maine Power		112.52
Consumers Fuel		33.50
Keith Cram		204.00
Waterville Hardware		53.20
Lesley M. Luce		200.00
Adirondack Chair Co.		234.42
Field & Quimby		25.20
Carol Banks		7.11
Fairfield Lumber Co.		605.83
Balance Transferred to Surplus		171.89
	$1,855.00	$1,855.00

Community Hall Roof & Renovation

Appropriation from '72 Revenue Sharing	$3,000.00	
William Whiteside		$2,146.00
Kennebec Building & Supply		807.74
Sprowl Brothers		6.15
Transferred to Surplus		40.11
	$3,000.00	$3,000.00

Town Parks

Appropriation from '72 Revenue Sharing	$200.00	
H. Charles Edgecomb		$ 99.99
Transferred to Surplus		100.01
	$200.00	$200.00

Cemetery Care

Appropriation from Taxes	$300.00	
Interest from Cemetery Trust Funds	50.00	
Leon Boynton		$330.00
Edwin Whitaker		20.00
	$350.00	$350.00

Town Line Perambulation

Appropriation from '72 Revenue Sharing	$1,000.00	
Claude K. Archer		$ 362.45
Balance to Surplus		637.55
	$1,000.00	$1,000.00

2% Discount on Taxes

Appropriation from Surplus	$1,000.00	
2% Discounts Allowed		$890.76
Balance to Surplus		109.24

Dormitory Sale Account

Cash Balance February 1, 1973	$ 800.00	
Cash and Other Credits	8,250.00	
John & Betty Reed		$ 800.00
Transferred to Surplus		8,250.00
	$9,050.00	$9,050.00

Highways & Bridges

Snow Removal Summary

Appropriation from Taxes	$9,000.00	
State of Maine	2,888.00	
Snow Removal Spring 1973		$ 499.37
Snow Removal Fall & Winter 1973		360.91
Sanding Spring 1973		1,157.20
Sanding Fall & Winter 1973		1,453.20
Snow Fence Spring 1973		146.58
Snow Fence Fall & Winter 1973		308.17
Stockpile 1973		3,508.92
Balance to Surplus		4,453.65
	$11,888.00	$11,888.00

Spring Equipment Account

Charles Edgecomb	$ 25.02
Eugene Wyman	71.01

Clifton Campo, Jr.	11.12
Jerry Burleigh	14.00
Lehigh Steel Products (Cutting Edges)	578.30
Silvers, Inc.	135.42
Bryant Steel Works	9.50
C. C. Banks	105.70
Benjamin Edgecomb	25.02
Hurd's Garage	275.30
Sherman's Corner Store	63.64
American Auto Parts	33.70
Earl Peavey	126.00
Merle Warren	25.20
Harry J. Smith	2.50
Farrar Brown	12.68
Dufours Garage	3.38
Brake Service & Parts, Inc.	55.05
Total	$1,572.54

Fall & Winter Equipment Account

Douglas Chadwick	$ 50.00
Pine Tree Tractor	82.93
Earl Peavey	109.49
Charles Edgecomb	218.50
Henry Peavey	300.00
Sherman's Corner Store	142.35
Eugene Wyman	26.25
American Auto Parts	25.48
David St. Clair	100.00
Carol C. Banks	58.40
Hallowell & Webb, Inc.	41.12
Clifton Campo	25.00
Ben Edgecomb	9.00
Merle Warren	8.96
Marriner's Garage	600.85

C. A. Paul & Sons, Inc.	17.36
T. W. Dick Co.	97.28
Bryant Steel Works	6.79
Total	$1,919.76

Town Roads

Earl Peavey	$ 68.87
Merle Warren	146.82
Ben Edgecomb	137.13
Henry Peavey	20.31
Wesley Marple	1,002.34
Douglas Chadwick	12.90
Marriner's Garage	39.78
Robert Edgecomb	45.00
Bancroft Martin	326.27
Charles Randall	71.30
Arnold Abbott	682.00
Jerry Murphy	6.72
James Marple	22.50
Donald Glidden	103.75
W. H. Shurtleff Co.	490.00
William Mathieson	8.00
Sherman's Corner Store	13.27
Total	$3,196.96

***Town Roads Flood Repair 1973**

Earl Peavey	$ 499.50
Ben Edgecomb	525.00
Wesley Marple	1,459.00
Merle Warren	44.80
William Wellman	253.12
Douglas Chadwick	733.60
Donald Glidden	301.50

James Marple	232.50
Charles Randall	724.60
Wayne Cassidy	672.60
F. N. Lucas	7.20
Guy Hanson	306.80
Royce Nelson	389.40
Ken Rideout	70.80
Town of Montville	741.60
Total	$6,962.02

*To be Reimbursed by Federal Government 1974.

Sanding Spring 1973

Benjamin Edgecomb	$ 789.75
Chemical Corporation	313.65
Lucky Skidgell	22.44
Charles Edgecomb	5.00
Charles Adams	10.20
Earl Peavey	16.16
Total	$1,157.20

Sanding Fall & Winter 1973

Earl Peavey	$ 253.00
Benjamin Edgecomb	919.50
Richard Turner	157.50
Robert Cram	85.12
Edward Turner	8.96
Harry Buttery	20.16
William Whiteside	8.96
Total	$1,453.20

Snow Fence Spring 1973

Merle Warren	$ 44.88

Willam Wellman	44.88
Charles Brown	20.40
Earl Peavey	21.42
Eugene Wyman	15.00
Total	$146.58

Snow Fence Fall 1973

Merle Warren	$140.25
Charles Brown	77.80
Jerry Murphy	45.92
William Wellman	44.20
Total	$308.17

Stockpile 1973

William Whiteside	$ 7.00
Robert Crow	4.50
F. N. Lucas	1,238.75
Royce Nelson	21.00
Harold Dyer	157.50
Ben Edgecomb	161.00
Charles Brown	51.52
William Wellman	223.25
Bunk Edgecomb	6.00
Douglas Chadwick	231.00
Steven Childs	56.00
Ronald Fuller	217.00
Randall Heirs	232.20
Chemical Corporation	890.96
Central Maine Power	11.24
Total	$3,508.92

New Stockpile Area Developement

Wesley Marple	$ 144.75

James Marple	38.75
Jack Tobey	63.00
F. N. Lucas	534.00
Randall Heirs	78.95
Steven Childs	157.50
Eugene Wyman	25.00
Donald & Zelma Rhodes	250.00
Augusta Supply Co.	44.78
LaPointe Bros., Inc.	5.21
Total	$1,341.94

***Town Road Improvement**

State of Maine	$3,012.19	
Balance from Surplus	56.70	
Donald Glidden		$148.17
James Marple		116.27
Wesley Marple		940.61
Edwin A. Cross		434.37
Fred N. Lucas		250.00
Ralph Wing		2.24
Town of Montville		240.50
Maurice Turner		81.35
Richard Knowlton		5.60
Bancroft & Martin		424.78
Joseph Harriman		64.80
Charles Randall		124.20
Armelda Harding		92.70
Robert I. Ashman		69.30
W. H. Shurtleff Co.		74.00
Total	$3,068.89	$3,068.89

*State of Maine Balance to Reimburse Town $92.42

Brush & Bush Cutting

Eugene Wyman	$ 137.86
Merle Wyman	170.86
Harry Wellman	55.08
Clifton Campo	64.26
Charles Brown	51.00
Earl Peavey	118.32
William Wellman	162.40
Lucky Skidgell	16.32
David St. Clair	147.13
Timothy Eggen	59.16
Richard Eggen	11.22
Jerry Murphy	22.50
Total	$1,016.11

Town Roads Tarring & Patching

Appropriated from State Revenue Sharing	$2,645.52	
Marriner's, Inc.		$1,800.00
Balance to Surplus		845.52
	$2,645.52	$2,645.52

State Aid Roads 1973

Appropriation from Excise Tax	$1,332.00	
Treasurer State of Maine		$1,332.00
	$1,332.00	$1,332.00

Education

M.S.A.D. No. 3 1973 Assessment Account

Assessment - M.S.A.D. No. 3	$89,390.43	
M.S.A.D. No. 3		$67,042.82

Balance due M.S.A.D. No. 3		22,347.61
Total	$89,390.43	$89,390.43

Combined Income Account
of
Donald S. Walker Trust for Liberty High School
and
Liberty School Alteration and Repair Fund

Balance from 1972	$6,354.55
Deposits and Interest Earned 1973	778.26
January 31, 1973 Balance	$7,132.81

Bangor Savings Bank Account No. 187-781

Federal Revenue Sharing

Balance from 1972	$9,491.02
Received from Revenue Sharing 1973	6,641.00
Interest Received 1973	630.69
Sub Total	$16,762.71
Withdrawals by Appropriation	10,600.00
Balance as of February 1, 1974	$6,172.71

ASSESSORS' REPORT

For the Year Ending January 31, 1974

Real Estate, Resident	$314,667.00
Real Estate, Non-Resident	414,815.00
Total Real Estate	$729,482.00
Personal Estate, Resident	16,820.00
Personal Estate, Non-Resident	38,310.00
Total Personal Estate	$55,130.00
Grand Total, Real and Personal Estate	$784,612.00

Assessments

$784,612.00 x 145 Mills	$113,768.74
Less adjustment made by auditors through one double entry	26.34
Total	$113,795.08
Committed to Roger Waugh, Collector of Taxes for the year 1973, on June 7, 1973	$113,795.08

KENNETH V. CASSIDY

THEODORE VAN DUYSEN

ROBERT T. BLANCHARD

Supplemental Tax Assessments

1973 Tax Assessments	$1,013.26	
Committed to Roger Waugh, Collector of Taxes		$1,013.26
	$1,013.26	$1,013.26

Abatements 1971 Taxes

From Surplus	$445.30	
Alan and Edith Shenett		$445.30
	$445.30	$445.30

Abatements 1972 Taxes

From Surplus	$ 336.00	
Stuart Farrington, Heirs		$ 168.00
Lewis Robinson		3.00
John Feeney		3.00
James Fly		3.00
Richard Eggen		3.00
Michael Janssen		3.00
Thomas O'Maley		3.00
Thomas Opper		3.00
Alan and Edith Shenett		147.00
	$336.00	$336.00

Abatements 1973 Taxes

From Surplus	$1,222.07	
Richard and Dorothy Tibbetts		$ 188.50
Merle Overlock		269.70
Winifred Black		50.75
Leonard and Sandra Knowlton		391.50

Fritz and Olive Cross		130.50
Gary and Marjorie O. Miller		70.77
Maurice Scates		43.50
Blanche Wing		14.50
Leo J. Nolin, Jr.		26.10
Alton F. and Julia Bohlke		36.25
	$1,222.07	$1,222.07

KENNETH V. CASSIDY

THEODORE VAN DUYSEN

ROBERT T. BLANCHARD

Board of Assessors

TAX COLLECTOR'S REPORT

For 1971 and 1972 Taxes

1972 Taxes

Uncollected February 1, 1973	$12,369.40	
Supplimental Committment	3.00	
Paid to Treasurer		$ 6,366.40
Tax Liens		5,670.00
Abatements		336.00
	$12,372.40	$12,372.40

1971 Taxes

Uncollected February 1, 1973	$ 545.90	
Paid to Treasurer		$ 100.60
Abatements		445.30
Total	$545.90	$545.90

JEAN CUNNINGHAM, Collector

TAX COLLECTOR'S REPORT

1973 Taxes

1973 Commitment	$113,795.08	
Supplemental Commitment	1,013.26	
Paid to Treasurer		$97,948.22
2 Per Cent Discount Allowed		890.76
Abatements		1,715.07
Uncollected Feb. 1, 1974		14,254.29
	$114,808.34	$114,808.34

1973 Unpaid Resident Taxes

Ralph Bachelor	$ 380.63
Roger and Nancy Bartlett	667.00
Herbert Brann	116.00
Patricia Chadwick	268.25
Judith H. Clinton	384.25
John F. and Maryann D. Davenport	232.00
Evelyn Edgecomb	232.00
Herman and Charles Edgecomb	145.00
Richard Edgecomb	420.50
Arvid Eggen	804.75
Elvira Fuller	18.85
Keith Fuller Hrs.	224.75
Walter Hannon Hrs.	69.60
Wendell Hannon	72.50
Raymond Harriman	93.96
Arthur and Lois Jones	94.25
Harold and Rose Kimball	262.45
George C. and Melanie A. Lamson	188.50
Benjamin Leach	36.25

Mary Leach	116.00
Elwood Light	43.50
Harold D. Malvitch	232.00
Wesley and Ramona Marple	378.65
Andrew and Marie MacMillan	174.00
Stanley Millay	130.50
Lewis and Linda Miller	224.75
Arthur Mosher	204.45
Jerry Murphy	247.95
Edward Murphy	14.50
Walter and Corinne Parady	160.00
Henry Ripley	226.20
Harland Ripley	7.25
Robert L. and Rachel M. Simpson	52.20
Henry Stone	197.25
Elmer and Phyllis Turner	696.00
Merle Warren	72.50
Farley J. and Verna M. Weeks	181.25
Laurel H. and Joyce Weeks	239.25
Eugene E. and Dorothy A. Wyman	145.00
	$8,454.69

Unpaid Taxes - Non-Resident

Beatrice P. Beal	$ 319.00
Shirley and Beatrice Beal	29.00
Robert F. and Lebelia Beech	72.50
Blanche Benner Hrs.	449.50
Donald F. and Dorothy L. Borgerson	275.50
Herbert and Edna Butler	55.10
Nicholas and Martha Cibotti*	63.25*
Daniel O. DeVlieg	87.00
Albert Duncan*	21.75*
Joel D. Dwyer	36.25
Carol Eradi	43.50

Lisa C. Forgit*	39.44*
Gardiner Savings Instrution	826.50
Bartholemew and Maude Ghent	101.50
Nelson Gurney	72.21
General Acceptance Corp.	163.13
Ruth and Virginia Harnog	58.00
Stephen Haskell	13.92
John J. and Betty P. Heal	87.00
Irene Hotham Hrs.*	124.70*
Ann Houle	18.85
Malcolm Joy	261.00
John Keene	52.20
Bray H. and Adelle Kimball*	223.30*
Barbara Ann (Sylvester) Knowlton	52.20
Leonard Wade Knowlton	52.20
Jean Kradaska	94.25
Wilfred and Nellie M. Kershaw	290.00
Walter and Ann G. Lamont	290.00
William Leavenworth	87.00
Marlene Mann	153.70
Richard Moody	14.50
Harlan Mosher*	174.00*
William and Mary Ann Pelrine	217.50
John E. and Angelina C. Pendleton	43.50
Paul W. and Darlene M. Perry	391.50
Pineview Trailer Rental	113.10
John P. Jr. and Janet F. Potter	36.25
Purelac Dairy Products, Inc.	29.00
Francis C. and Margaret F. Reynolds	7.25
Vernon Jr. and Carolyn K. Thompson	108.75
Richard Tingley	11.60
Harold R. Weymouth	139.20
	$5,799.60

REPORT OF THE EXCISE TAX COLLECTOR

1973

Balance February 1, 1973	$2,033.66	
Tax Collected for 1973	7,936.86	
Appropriations		$1,332.00
State Aid Road Construction		3,000.00
Town Roads and Bridges		5,638.52
	$9,970.52	$9,970.52

TREASURER'S REPORT

Cash in Bank 1-31--73		$3,847.24
Deposit in Transit 1-31-73		6,055.20
1-31-73		$9,902.44
Received from Priscilla Harrison		
1973 Excise Taxes		$7,936.86
1974 Excise Taxes		2,219.32
Received from Jean Cunningham		
1971 Taxes		100.60
1972 Taxes		6,366.40
1973 Taxes		15.00
Received from Roger Waugh		
1973 Taxes		$98,098.74
Received from Community Hall		355.00
Donald Pearse	$ 10.00	
Jack Martin	15.00	
Liberty PTC	5.00	
Eastern Star	5.00	
George Curtis	10.00	
Liberty Baptist Church	30.00	
Waldo County Extention	120.00	
Lewis Newell	10.00	
Jessie Sprague	10.00	
Wendall Stairs	10.00	
Liberty Little League	5.00	
Benjamin Edgecomb	20.00	
Geneva Peavey	10.00	
Robert Edgecomb	10.00	
Liberty Vol. Ambulance	15.00	
Dorothy Harrison	60.00	
Joyce Luce	10.00	

Received from State of Maine		16,351.30
Health & Welfare	128.21	
Snowmobile Reg. Refunds	180.00	
Highway Bills	2,888.00	
Forest Fire Reimb.	218.20	
Municipal Rev. Sharing	2,645.52	
Reimb. of Prop. Tax Exempt for Veterans	7,279.18	
Town Rd. Imp.	3,012.19	
Received from Depositors Trust Co. (Loan)		5,000.00
Received from Liberty Vol. Fire Dept. (Lease)		1.00
Received from Victualers License		4.00
Fitzgerald's	1.00	
Clifford Russell	1.00	
Eddie Murphy	1.00	
Sylvia Nyvall	1.00	
Received from Field & Quimby Return Premium		145.00
Received from Waldo County Overpayment on County Tax		20.00
Received from Shirley Beal Overpayment on 1971 Lien		2.82
Received from Luther Sherman Culverts		137.12
Received from Hutchins Bros., Overpayment		3.55
Received from David St.Clair 1956 GMC		45.00
Received from John Randall 1926 Reo Fire Truck		666.67
Received from Roger & Nancy Bartlett Payment for Dormitory		8,250.00
Received from D. R. Hannon Plumbing Permit		15.00
A.R. & L. Builders Plumbing Permit		15.00

Received from Bangor Savings Bank		
1972 Revenue Sharing (Federal)		6,300.00
1973 Revenue Sharing (Federal)		1,300.00
1973 Revenue Sharing (Federal)		3,000.00
Received from Cemetery Trust Funds		50.00
Quigg McLain Lot	25.00	
Bradstreet Lot	3.00	
Augustus Sherman	8.00	
Charles Davis & Fred Chapman	5.00	
Hiram Knowlton	4.00	
Clyde Gove	5.00	

1971 Liens Paid

Received from	
Evelyn Edgecomb	$ 93.70
Costs & Int.	13.55
Herbert Brann	97.60
Costs & Int.	14.58
Roger Bartlett	399.20
Costs & Int.	39.55
Gardiner Savings (A. Shenett)	292,80
Costs & Int.	35.07
Gardiner Savings Bank (A. Shenet)	54.90
Costs & Int.	11.90
Gardiner Savings (A. Shenett)	12.20
Costs & Interest	7.74
Herbert Butler	43.36
Costs & Int.	11.41
Bray Kimball	93.94
Costs & Int.	17.80

Beatrice Beal	268.40
Costs & Int.	42.79
Shirley & Beatrice Beal	24.40
Costs & Int.	9.85
Ralph Bachelor	42.70
Costs & Int.	12.31
Ralph Bachelor	73.20
Costs & Int.	16.43
Ralph Bachelor	36.60
Costs & Int.	11.48
Charles Edgecomb	122.00
Costs & Int.	23.02
Arthur Jones	79.30
Costs & Int.	17.25
Eleanor Seymour	30.50
Costs & Int.	10.67
Richard Moody	12.20
Costs & Int.	8.20
Joel Dwyer	30.50
Costs & Int.	10.66
Vernon Thompson	91.50
Costs & Int.	18.91
Stephen Haskell	9.76
Cost & Int.	7.87
Kenneth Tremper	30.50
Costs & Int.	10.67
Arthur Mosher	164.70
Costs & Int.	28.78
Elwood Light	36.60
Costs & Int.	11.48

1972 Liens Paid

Received from

Fred Holbrook	$105.00
Costs & Int.	6.55
George Lamson	182.00
Costs & Int.	13.35
Lewis Robinson	56.00
Costs & Int.	6.55
J. Harvey Shue	49.00
Costs & Int.	6.55
J. Harvey Shue	182.00
Costs & Int.	6.55
Amelia Cross (C. Joy)	35.00
Costs & Int.	6.55
Carl Wood	70.00
Costs & Int.	6.55
Arthur French	378.00
Costs & Interest	6.55
Judith Clinton	357.00
Costs & Int.	6.55
Richard Bouchard	53.20
Costs & Interest	6.55
Gardiner Savings (A. Shenet)	336.00
Costs & Interest	9.07
Gardiner Savings (A. Shenett)	63.00
Costs & Int.	7.02
Gardiner Savings (A. Shenet)	14.00
Costs & Int.	6.66

Bangor Savings (B. Feeney)	168.00
Costs & Int.	9.07
John Davenport	224.00
Costs & Int.	9.91
Joyce Weeks	50.00
Part Payment	
Barbara Sylvester	50.40
Costs & Int.	8.07
Herbert Butler	53.20
Costs & Int.	8.15
Herbert Brann	112.00
Costs & Int.	10.75
Bray Kimball	95.20
Costs & Int.	10.10
Evelyn Edgecomb	217.00
Costs & Int.	14.70
Virgil Stevens	70.00
Costs & Int.	10.19
Ralph Bachelor	77.00
Costs & Int.	10.61
Ralph Bachelor	42.00
Costs & Int.	8.72
Ralph Bachelor	49.00
Costs & Int.	9.07
Edward Ewell	63.00
Costs & Int.	9.84
Margaret Deutsch	161.00
Costs & Int.	17.44

Bray Kimball	120.40
Costs & Int.	15.55
Kenneth Sherman	98.00
Costs & Int.	12.47
Total Receipts	$172,623.44
Total Warrants	138,851.47
	$33,771.97
January 31, 1974	
Checkbook Balance	$26,427.12
Deposits in Transit	7,344.85
January 31, 1974	$33,771.97

MADELEINE A. CRAM, Treasurer

WALKER SCHOOL FUND

January 31, 1973	$6,354.55
Interest Received	346.66
Dividends	431.60
January 31, 1974	$7,132.81

Town of Liberty Federal Revenue Sharing

January 31, 1973	$9,491.02
Received from Fed. Rev. Sharing	6,641.00
Interest Paid	630.69
	$16,762.71
Withdrew from Account	10,600.00
January 31, 1974	$6,162.71

MADELEINE A. CRAM

Treasurer

Unpaid 1972 Liens

Plus Costs & Interest

Joel D. Dwyer	$ 35.00
Lloyd Benner	11.20
Laurel Weeks	181.00
Vernon Thompson	105.00
Stephen Haskell	11.20
Gardiner Savings Inst.	560.00
Shirley Beal	28.00
Beatrice Beal	126.00
Beatrice Beal	182.00
Arthur Mosher	189.00
Arthus & Lois Jones	91.00
Walter Hannon	67.20
Arvid Eggen	553.00

REPORT OF TOWN CLERK

VITAL STATISTICS 1973

	Date of Death	Age
Forest C. Tibbetts	Feb. 7, 1973	85
Raymond Leach	Feb. 24, 1973	71
Roy M. Woodward	Apr. 19, 1973	92
Lula I. Turner	May 7, 1973	83
Margaret VanFassen	May 9, 1973	90
Ethel Larby	May 10, 1973	81
Chester Davies	May 22, 1973	83
Dorothy Tibbetts	Aug. 8, 1973	69
Annie Collins	Sept. 15, 1973	77
Richard Tibbetts	Sept. 24, 1973	70
Robert Edgecomb	Sept. 28, 1973	25
Louis Light	Oct. 12, 1973	72
Florence Bettencourt	Dec. 9, 1973	74
Joaquin Bettencourt	Dec. 9, 1973	55

7 Births
17 Marriages
14 Deaths

Dogs Licensed
16 Females
37 Spayed
56 Males
3 Kennel Licenses

CATHERINE WORTHING

Town Clerk
Liberty, Maine

ANNUAL REPORT OF THE PLANNING BOARD
TOWN OF LIBERTY
1973

TO: The Board of Selectmen and the voters of the Town of Liberty:

The Planning Board for the Town of Liberty was created by adoption of an Ordinance at the Annual Town Meeting for 1973.

The Planning Board consists of the following members: Shirley Whittaker, Juanita Peavey, Warren Ard, Stewart Prescott and Willard H. Myers, III.

From its inception, the Planning Board was confronted with the difficult task of drafting an Ordinance for the Town of Liberty to comply with the requirement of laws of the State of Maine that the Towns enact an ordinance to regulate the development and use of the 250 foot zone around water bodies (Shoreland Zoning).

The Planning Board was also confronted with the task of developing an Ordinance to control subdivision of land within the Town of Liberty in compliance with State Law.

The Planning Board met weekly to develop this Ordinance and after careful consideration decided that the wisest course of action to pursue was to develop a comprehensive plan for the Town of Liberty instead of doing the job on a piecemeal basis.

An Ordinance for the Town of Liberty embodying the concept of a comprehensive plan was developed and presented to the voters of the Town of Liberty at a

special town meeting held to allow the Town the opportunity to comply with the legal deadline. The proposed Ordinance was defeated by vote of the meeting.

At the time of the meeting, the Legislature of the State of Maine extended the deadline for compliance for one year to June 30, 1974.

Following the vote of the Town meeting the Board has been unable to go forward with any further work on the shoreland areas.

It has to date received one request for approval of a subdivision with the Town of Liberty and is currently reviewing the request. The Board is however hampered by the lack of any subdivision ordinance for the Town or any land use plan.

The Board will present to the Annual Town Meeting two ordinances, one the so-called imposition ordinance or the minimum that the State will permit and a revised draft of the comprehensive plan previously presented. The Board recommends that the voters adopt the comprehensive plan approach.

The Board has served the citizens of Liberty well and has expended no funds for its efforts.

WILLARD H. MYERS, III

Chairman

LIBERTY VOLUNTEER FIRE DEPARTMENT, INC.

The records for the year ending December 31, 1973 show the department responding to 15 fire calls: 5 grass fires, 3 chimney fires, 2 auto fires, 2 house fires, 1 flooded oil burner and two out of town fires.

We continue to have a mutual aid agreement with 13 neighboring towns in Waldo County, and we sincerely thank them for their assistance rendered whenever called upon.

At the present time, our only financial assistance is from donations received for burning grass, debris, hauling water, pumping wells, and cellars, and from membership donations. These monies are used for the general maintenance on the trucks and to up-grade fire fighting equipment, therefore we trust that the people of Liberty will, as in the past, continue to provide vehicle insurance for the department owned pumper, heat, lights and space for the trucks at the Fire Station building.

At this time, I would like to thank all of the people that have given us their assistance and support over the past year. I also would like to extend my gratitude to all of the members and line officers of the department for their assistance given me this year. Assistant Chiefs George Sprague and Edward Rousch, Captain Vernon Wyman, Lieutenant Herbert Cram and Theodore Van-Duysen.

Respectfully submitted,

REGINALD L. ANDREWS

Fire Chief

AUDITOR'S REPORT

DAILY & SPAULDING
Public Accountants
Rockland, Maine

Board of Selectmen
Town of Liberty
Maine

Gentlemen:

We have examined the Balance Sheets of the General and Trust Funds of the Town of Liberty, Maine as of January 31, 1974 and the related Statements of Departmental Operations for the year then ended. Our examination was conducted in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing standards as we considered necessary in the circumstances.

In our opinion the accompanying Balance Sheets present fairly the financial positions of the various funds of the Town of Liberty, Maine as of January 31, 1974 and the results of their operations for the year then ended in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Respectfully submitted,

DAILEY & SPAULDING

Rockland, Maine
February 8, 1974

EXHIBIT A

BALANCE SHEET

January 31, 1974

GENERAL FUND

ASSETS

Cash - Checking Account	$33,771.97	
Cash - Savings Account	6,162.71	
Taxes Receivable - Schedule 1	14,254.29	
Tax Liens - Schedule 2	2,139.60	
Tax Acquired Property	23.20	
Total Assets		$56,351.77

RESERVES

Departmental Bals. Carried Exhibit D	18,408.16	
Reserve for Revenue Sharing	5,162.71	
1974 Excise Taxes Collected	2,219.32	
Total Fund Balances		$25,790.19
Fund Balances (Surplus - Exhibit C)		30,561.53
Total Reserves and Fund Balances		$56,351.77

TRUST FUNDS

ASSETS

Cash in Savings Accounts	$3,525.82	
Bonds	500.00	
Total Assets		$4,025.82

FUND BALANCES

Cemetery Trust Fund	2,940.86	
Ministerial School Trust Fund	1,084.96	
Total Fund Balances		$4,025.82

WALKER SCHOOL REPAIR FUND

ASSETS

Cash in Savings Account	$7,132.81
Fund Balance	$7,132.81

EXHIBIT B

STATEMENT OF TAXES ASSESSED, COMMITTED AND COLLECTED

For the Year Ended January 31, 1974

Valuation	Real Estate	Personal Property	Total
Residents	$314,667.	$16,820.	$331,487.
Non-Residents	414,815.	38,310.	453,125.
Total	729,482.	55,130.	784,612.

Assessment

Taxes Assessed		$113,795.08
Add Supplemental Taxes		1,013.26
Total Taxes Committed to Tax Collector		$114,808.34

Requirements

Town Appropriation	11,550.00	
County Tax	7,068.50	
MSAD 3	89,390.43	
Total Requirements		$108,008.93
Taxes Assessed		113,795.08
Overlay		$5,786.15

Collections and Credits

Taxes Committed to Treasurer		115,808.34
Cash Collections	97,948.22	
Discounts Allowed	890.76	
Abatements	1,715.07	
Total Credits		100,554.05
Uncollected Balances, January 31, 1974		$14,254.29

EXHIBIT C

STATEMENT OF CHANGES IN FUND BALANCES (Surplus)

For the Year Ended January 31, 1974

Surplus, Balance, January 1, 1973		$12,214.19
Additions		
Receipts from State of Maine—		
Revenue Sharing	$ 2,645.52	
Vet'ns Exemption Reimbursement	7,279.18	
Snowmobile Registrations	180.00	
Sale of Equipment	666.66	
Miscellaneous Receipts	75.00	
Unexp. Departmental Bals. Closed	22,947.94	
Supplemental Taxes	1,031.26	
Total Additions		34,825.56
		$47,039.75
Deductions		
Appropriations from Surplus	9,000.00	
Appropriations from State Rev. Sh.	2,275.00	
Tax Abatements	2,496.37	
Overdrafts in Dept. Bals. Closed	2,708.80	
Total Deductions		16,478.17
Surplus, January 31, 1974		$30,561.58

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

For the Year Ended January 31, 1974

	Balance Feb. 1, 1973	Appropri-priations	Cash & Other Cr.	Total Available	Cash Disbursed	Balances Closed	Balances Carried
Town Office:							
Administration		*6,000.00	808.03	6,808.03	8,582.72	(1,774.69)	
Contingency Fund		*2,000.00	150.52	2,150.52	1,526.52	624.00	
		8,000.00	958.55	8,958.55	10,109.24	(1,150.69)	
Protection							
Red Line Telephone		450.00		450.00	441.29	8.71	
Street Lights		700.00		700.00	861.17	(161.17)	
Civil Defense	79.27			79.27			79.27
Forest Fires			218.20	218.20	436.40	(218.20)	

	Balance Feb. 1, 1973	Appropri-priations	Cash & Other Cr.	Total Available	Cash Disbursed	Balances Closed	Balances Carried
Mid-Coast Mental Health		75.00		75.00	75.00		
	79.27	1,225.00	218.20	1,522.47	1,813.86	(370.66)	79.27
Charities							
Town Poor, Surp. Foods		**600.00	128.21	728.21	950.64	(222.43)	
Highways							
Snow Removal, Sanding		9,000.00	2,888.00	11,888.00	7,434.35	4,453.65	
Salt Shed, Stockpile		**1,300.00		1,300.00	1,341.94	(41.94)	
New Sanding Truck		**3,000.00		3,000.00			3,000.00
Town Equipment			5,638.52	5,638.52	3,492.30	2,146.22	
Town Roads			3,137.12	3,137.12	3,196.96	(59.84)	
Flood Repairs (See Notes)					6,962.02		(6,962.02)
Bush Cutting		**1,000.00		1,000.00	1,016.11	(16.11)	
Tar & Patch			2,273.00	2,273.00	1,800.00	473.00	
State Aid Roads			1,322.00	1,322.00	1,332.00		

	Balance Feb. 1, 1973	Appropri-priations	Cash & Other Cr.	Total Available	Cash Disbursed	Balances Closed	Balances Carried
Town Rd. Imp. (See Notes)			3,012.19	3,012.19	3,068.89		(56.70)
		14,300.00	18,280.83	32,580.83	29,644.57	6,954.98	(4,018.72)
Education							
MSAD 3 - See Notes	89,390.43			89,390.43	67,042.82		22,347.61
Unclassified							
Dormitory Account	(145.62)			(145.62)	68.80	(214.42)	
Dormitory Sale Account	800.00		8,250.00	9,050.00	800.00	8,250.00	
County Tax		7,068.50	20.00	7,088.50	7,088.50		
Discount on Taxes		1,000.00		1,000.00	890.76	109.24	
Comm. Hall, Operation		**1,500.00	355.00	1,855.00	1,683.11	171.89	
Comm. Hall, Roof, Glazing		**3,000.00		3,000.00	2,959.89	40.11	
Town Dump		750.00		750.00	727.59	22.41	

	Balance Feb. 1, 1973	Appropri-priations	Cash & Other Cr.	Total Available	Cash Disbursed	Balances Closed	Carried
Town Parks		**200.00		200.00	99.99	100.01	
Cemeteries, Care		300.00	50.00	350.00	350.00		
Red Cross Swimming		150.00		150.00	150.00		
Town Line Perambulation		**1,000.00		1,000.00	362.45	637.55	
Overlay		5,786.15		5,786.15		5,786.15	
Reg. Planning Comm.		125.00		125.00		125.00	
	654.38	20,879.65	8,675.00	30,209.03	15,181.09	15,027.94	
Grand Totals	$733.65	134,395.08	28,260.79	163,389.52	124,742.22	20,239.14	18,408.16

*Appropriated from Surplus
** Appropriated from Federal Revenue Sharing

COMMENTS AND NOTES

January 31, 1974

Cash

Cash accounts were confirmed by direct correspondence with the various banks and reconciled to the town's records as of January 31, 1974.

Taxes and Liens

All uncollected taxes are for the 1973 tax year and the uncollected balance of $14,254.29 represents an increase of $1,338.99 over the previous year. The uncollected tax liens all represent 1972 liens.

Departmental Balances

Flood repair expenditure in the amount of $6,962.02 represents emergency expenditures to repair storm damage to the town's roads. This amount is to be reimbursed by the state and is carried to the subsequent year pending receipt from the state.

The appropriation in 1973 for a new sanding truck is carried since negotiations were in process but final arrangement was still to be made.

Town road improvements balance is also to be reimbursed by the state and is carried pending receipt.

MSAD balance is final installment due the school district and unpaid at January 31, 1974.

1974 ANNUAL REPORT

Town of Liberty, Maine

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1974

Hutchins Brothers, Thorndike, Maine

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TOWN OFFICERS

1974

Selectmen, Assessors and Overseers of the Poor
Kenneth V. Cassidy Keith B. Cram
John Harrison

Treasurer
Madeleine Cram

Tax Collector
Donald E. Wood

Deputy Tax Collector
Jean Cunningham

Collector of Excise Taxes
Priscilla Harrison

Town Clerk and Registrar
Catherine Worthing

Deputy Town Clerk
Barbara Cassidy

Town Forester
Wesley Marple

Fire Warden
William Bachelder

Deputy Wardens

Arvid Eggen Edward Rousch Luther Sherman

Fence Viewer

Leroy Howes

Surveyor of Wood and Lumber

Stuart Prescott

Director of Civil Defense

Herbert Cram

Sealer of Weights and Measures

Theodore Van Duysen

Health Officer

Mrs. Albert H. Lindsey

Constables

William H. Bachelder Sewell Colby Edwin Whitaker

Director of M.S.A.D. No. 3

Mrs. Morris Smith

Plumbing Inspector

Kenneth V. Cassidy

Planning Board

Raymond Banks, Chairman Juanita Peavey
Warren Ard Shirley Whitaker Maurice Benner
Dorothy Wyman Shelly Ard Charles Libby
P. C. Eldridge

Board of Appeals

Hiram Bachelder Phyllis Barnes Arthur Barnes
Shirley Smith Judy Myers Toni Clark Ivan O. Davis

Conservation Committee

Wesley Marple James Marple
Jesse Clark Sewell Colby

Representative to Legislature

Home Address:	Marjorie C. Hutchings Youngtown Road Lincolnville, Maine 04849
Telephone:	789-5457
Legislative Address:	House of Representatives State House Augusta, Maine 04330
Telephone:	289-3591 289-2866

SELECTMEN'S ANNUAL REPORT

As predicted, 1974 has been a year with much activity, many changes, new programs and the usual percentage of frustrations. State Government has and will continue to move into our municipal domain directing and ordering us to effect changes in our ways of operating so as to align with their way of operating.

Property taxation, personal and real estate, is now being tuned to directives as spelled out by the State. Health and Welfare programs are now being carried out by state directives. All of this is not bad as we no doubt needed some direction. Our neglect in doing the necessaries in the past was for monetary reasons, but it appears now we must align ourselves to bring about these requirements and assess all taxpayers to bear the burden.

Numerous programs were conducted and carried out this year, to name a few: The town dump was rehabilitated and made into an attended operation. This no doubt was one of our best programs and while there is more to be done in fiscal 1975 to conform to environmental demands, we feel we have attained one of the best operated dumps in the State of Maine. Town Road improvement consisted of tar coating much of the hilly washout areas in Hostile Valley; completion of the Kingdom Road from the village to Montville's town line; regrading roadway and parking lot area at the Community Hall location, including new drainage piping and paving of roadways and gutterlines. Replacing of the washed out Seth Overlock bridge in South Liberty was accomplished by installing a 7′ diameter by 36′ long

steel culvert. This straightened the roadway somewhat and we are now sure that it was the best way to go. We completed this project for less than $4,000.00 compared with the State estimated replacement of a bridge for $27,500.00.

Town equipment trucks, plows and incidentals were given a thorough going over in readiness for Winter. Considerable was spent to accomplish this, but it was necessary and will prove to be well spent as the occasions arise that the equipment goes out to work.

Through Federal Revenue Sharing funds we were able to acquire a second hand dump truck with a complete plow system and a new tailgate sander. Through a federal grant, applied for we have obtained a minimum seven month town highway man to handle all items of work such as plowing, sanding, brush cutting, road patching and culvert cleaning as conditions require. This is a definite plus to the town and we have now applied for a second man under this program.

Tax payments this year have been very slow and as a result, we have had to borrow funds in anticipation of taxes. Interest rates now computed show we will pay over $900.00 for the amount we borrowed to meet committments. Costs of this nature are what will require additional tax assessment to you in 1975. We are aware of the present economy crunch on all citizens in the country, but by the same token, your town must continue to run to provide you with the services you expect and require and the only way is through your commitment **and payment**. We therefore solicit you to carry your share and submit payment as and when assessed to you.

Along the same lines of you and your community, it is of utmost importance that more people get involved in voluntary programs to assist our community in meeting with required and necessary programs of action. We appreciate the fact that each of us would enjoy being around home, tending the home fires, but the problems of running a town require that more citizens are needed to aid the elected or appointed people who normally handle town affairs. We trust that in the ensuing year many of you will come forward and volunteer your services.

We want to thank all the voted and appointed officers for their cooperation this year.

Thus we submit our Annual Town Report.

KENNETH V. CASSIDY

KEITH B. CRAM

JOHN F. HARRISON

TOWN WARRANT

State of Maine **County of Waldo**

To Hiram Bachelder, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine. Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday the 22nd day of March, A. D. 1975 at 10:00 in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a clerk for the ensuing year, and fix compensation.

Selectmen recommend $300 plus fees derived from licenses.

Art. 3. To elect a Collector of Taxes for the ensuing year and fix the compensation therefor.

Art. 4. To elect a Treasurer for the ensuing year and fix the compensation therefor.

Art. 5. To elect a Collector of Excise Taxes for the ensuing year and fix the compensation therefor.

Art. 6. To elect a Road Commissioner for the ensuing year.

Art. 7. To fix the compensation for the ensuing year for:

a. Board of Selectmen.

b. Board of Assessors.

c. Board of Overseers of the Poor.

Art. 8. To elect a Board of Selectmen for the ensuing year.

a. Third Selectman

b. Second Selectman

c. First Selectman

Art. 9. To elect a Board of Assessors for the ensuing year.

Art. 10. To elect a Board of Overseers of the Poor for the ensuing year.

Art. 11. To authorize the Selectmen to appoint all other necessary town officers.

TO SEE WHAT SUMS OF MONEY THE TOWN WILL VOTE TO APPROPRIATE FOR THE FOLLOWING ARTICLES:

Art. 12. Town administration account (Raised from taxation). Selectmen recommend $8,000.00

Art. 13. Town administration contingency account (Raised from taxation).

Selectmen recommend $2,000.00

Art. 14. Town roads and bridges, including Commissioner's compensation (from excise tax).

Selectmen recommend $4,000.00

Art. 15. Town road improvement, paving and patching (from State Revenue Sharing & balance of 1975-76 revenue sharing).

Art. 16. Brush cutting along town ways (from surplus).

Selectmen recommend $1,000.00

Art. 17. State aid road work (to reconstruct portions of roadway on Route 220 from the Wood residence to the Hussey residence. Purpose is to eliminate a hazardous blind approach to the junction of Rte. 220 and Rte. 173). (From balance of excise tax).

Selectmen recommend 4 units @ $798. per unit for total of $3,192.00.

Art. 18. Snow removal, sanding, snow fence and stockpile preparation (from surplus).

Selectmen recommend $8,500.00

Art. 19. Town dump, construction and maintenance (raised from taxation).

Selectmen recommend $3,500.00

Art. 20. Maintenance of Town Parks, Marshall Shores Beach and Stevens Pond Beach (from surplus). Selectmen recommend $200.00

Art. 21. Community Hall, Maintenance and Operation (from surplus).

Selectmen recommend $1,500.00

Art. 22. Protection Accounts (Red Line telephone, Street Lights, Civil Defense and Forest Fires) (From Taxation).

Selectmen recommend $1,500.00

Art. 23. Red Cross swimming and water safety instruction (from surplus).

Selectmen recommend $150.00

Art. 24. Charities and Memberships.

a. Mid-Coast Mental Health.
Amount requested $75.00

b. Eastern Mid-Coast Regional Commission
Amount requested $125.00

c. Colby-Bates-Bowdoin Public Television Educational Network
Amount requested $100.00

d. Literacy Volunteers District 3 area
Amount requested $25.00

e. Belfast Area Children's Center
Amount requested $75.00

Selectmen recommend approved amounts to be taken from surplus account.

Art. 25. To see if the Town will vote to lease Town Fire Station and equipment to the Liberty Volunteer Fire Department for one year, and if so, under what terms.

Art. 26. To see if the town will authorize to provide liability insurance for two fire trucks from the town equipment account.

Art. 27. To see if the town will vote to accept provisions of the Workman's Compensation Act.

Art. 28. To see if the town will vote to charge 10½% interest on all liens (This being the latest allowable by law).

Art. 29. To see if the Town will authorize the Selectmen to pay School District assessments, County tax and any other duly authorized levys; and to transfer unexpended and unneeded funds from certain departments to surplus and to transfer surplus funds to any departments requiring same for continuation of its services, only to extent of need: and to change appropriation sources to surplus, first, or to Real Estate Tax Levy in the possible event that any 1975 Government Funds diminish: and to expend unappropriated funds to the extent necessary to carry on Town operations during the interval of February 1, 1975 until appropriations are made at the annual Town Meeting held in 1976.

Art. 30. To see what sum of money the town will vote for maintenance of town owned vehicular equipment.

Selectmen recommend balance of excise taxes and surplus.

Art. 31. To see if the Town will vote that all taxes are due and payable immediately upon being

billed. A 2% discount will be allowed on taxes paid within the first 30 days from the billing date, thereafter a 1½% interest rate, per month, (18% per year) will be assessed each month or fraction of a month until paid or a lien is applied.

Art. 32. To see if the Town will vote to raise and appropriate the sum of $600.00 to cooperate with the Maine Forest Service and Federal Government in the control of White Pine Blister Rust in accordance with Title 12, M.R.S.A. Ch. 211, Sub-Chapter IV.

Art. 33. To see if the Town will vote to raise and appropriate the sum of $300.00 from Taxes for the care of Cemeteries.

Art. 34. To see if the Town will vote to authorize the Selectmen to return to the "Liberty Sno-Bells" snowmobile club, all snowmobile tax refund monies from the State of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Art. 35. To see if the Town will accept the sum of $100.00 from Lyman Boynton to be applied to the Cemetery Trust Funds. The principal to be kept intact and the interest income derived to be used for the upkeep of the Herbert and Antoinnette Towle lot in the Sherman's Corner Cemetery.

Art. 36. To see if the Town will vote to authorize the Selectmen to plan and implement an outdoor

recreational facility consisting of a basketball court, badminton and tennis court on land purchased from the State located on Route 173 and formerly known as the State Maintenance Garage.

Art. 37. To see if the Town will authorize the Selectmen to continue the employment of CETA 2 program which presently allows for town highway men (who presently perform the various duties involved in general upkeep of town roads, bridges, recreation areas and town forests and properties).

Art. 38. To see if the town will vote to pass an ordinance relating to the National Flood Insurance Act of (P.L. 90-448). (See Ordinance relating to Flood Hazard within Town Report.)

Art. 39. To see if the town will vote to raise or appropriate $300.00 for the Belfast-Waldo County Humane Society for the care of stray animals. (See letter of request in town report.)

Art. 40. To see how the Town will vote as to its acceptance or rejection of the mandated District Assessment Law as passed by the 106th Legislature.

Art. 41. To see if the Town will vote to raise and appropriate the sum of $300.00 as a retainer fee, for the Liberty Volunteer Ambulance Service, Inc., for guarantee of ambulance service for one (1) year.

Art. 42. To see if the Town will vote to authorize the Selectmen to honor unpaid invoices received from the Liberty Volunteer Ambulance Service, Inc. on accounts delinquent in excess of ninety days and determine as uncollectable. This is for established Town residents only.

Art. 43. To see if the Town will vote to raise and appropriate $51.50 in support of the Community Alcohol Services of Belfast for Knox and Waldo Counties.

Art. 44. To see if the Town will vote to increase the number of members of the Liberty Planning Board from five (5) to nine (9), and change the term of office to three (3) years, three of the nine being appointed each year after initiation of the nine members and these nine this one time will draw by lot for term of office commencing this year.

Art. 45. To see how the town will vote as to its desire to remain as a single unit assessment town or to be embraced in a tax assessment district. The tax assessment district it would appear, would be comprised of a group of towns such as the school district and assessments of each town would be conducted by a State appointed certified assessor.

Art. 46. To see if the Town will vote a specified sum per year to be raised and set aside to ultimately pay for tax mapping of the entire town as is required by State law. Said tax mapping must be totally implemented by the year 1980. The estimated cost to accomplish

this work is $12,000.00. On this basis and if approved, the selectmen recommend $3,000.00 per year to be raised by taxation.

Art. 47. To see if the Town will vote to authorize any necessary action by the Selectmen and Tax Collector to collect delinquent taxes outstanding for any prior year.

Art. 48. To see if the Town will vote to modify the customary procedure and to make the position of Road Commissioner appointive by the Selectmen instead of elective as heretofore to become effective at the next annual Town Meeting, with appointments being for one year terms subject to renewal if desired.

SELECTMEN'S REPORT

On 1974 Accounts

Amounts Raised at Town Meeting
March 23, 1974 and
Special Town Meetings June 29, 1974 and
September 4, 1974

Red Cross Swimming	150.00
Town Dump Maintenance	750.00
Cemetary Care	300.00
Eastern Mid-Coast Regional Planning Commission	125.00
Town Administration Account	7,500.00
Red Line Telephone	500.00
Street Lights	750.00
Mid-Coast Mental Health Clinic	75.00
Literacy Volunteers	25.00
Central Senior Citizens Association	273.00
Community Hall	1,500.00
Colby-Bates-Bowdoin Public Television	100.00
Total Amounts to be raised for the Town by Property Taxation	$12,048.00
School Administration District No. 3 Assessment	83,702.34
County Tax Assessment	6,899.70
Total Town, School & County Amounts	$102,650.04
Taxes Assessed	106,911.63
Overlay	$ 4,261.59

Collections & Credits

Taxes Committed to Tax Collector		$106,911.63
Supplemental Commitment		1,008.00
Cash Collections	88,845.21	
2½% Discounts Allowed	1,296.17	
Abatements	1,091.64	
Total Credits		$ 91,233.02
Uncollected Balance January 31, 1975		16,686.61

Accounts and Amounts Appropriated for the Town from Other Sources

From Excise Taxes		
Town Roads and Bridges	$3,000.00	
State Aid Road Construction	2,644.00	
Town Equipment Maintenance	5,690.09	
Total		$11,334.09

GENERAL GOVERNMENT

Town Office, Administration and Miscellaneous

Appropriation	$ 7,500.00	
Liberty Volunteer Fire Dept. Lease	1.00	
Lien Costs & Interest Collected		
Victualers License Fees	5.50	
Transferred from Surplus		
National Market Reports		$ 14.00
Knowlton's Garage		433.78
Field & Quimby		363.80
U.S. Government Post Office		247.73
Maine Municipal Association		180.25
State Law Library		15.50
Continental Telephone		344.65

Dailey & Spaulding	530.00
Barbara Cassidy	5.30
Central Maine Power	101.57
Hutchins Brothers	594.34
Gass Office Products	54.98
Paul Willis (Moderator)	27.00
Republican Journal	1.50
Marks Printing House	119.24
Dillingham's	31.25
Waterville Window Company	4.53
Madeline Cram	467.77
Revenue Sharing Advisory Service	34.00
Keith Cram	500.00
K. V. Cassidy	1,019.75
White's Sporting Goods	2.25
Donald Wood	1,000.00
Catherine Worthing	409.00
John Harrison	266.66
Priscilla Harrison	254.00
Transco	24.55
Depositors Trust	5.00
Balance from Surplus	454.10
$7,506.50	$7,506.50

Town Office Administration Contingency Account

Cash and Other Credits	$ 338.80	
Appropriation	2,000.00	
Harold Grant		$ 37.73
Field and Quimby		409.00
Roger Waugh		200.00
Home Supply Center		19.40
Bangor Daily News		136.08
Catherine Worthing		70.15
Abbie Heal		53.68
Alfred Feingold		16.47

Phyllis Smith		33.55
Annie Ard		70.15
Barbara Cassidy		103.70
Associated General Contractors		212.75
L. H. Thompson, Inc.		18.55
Interest Paid Short Term Loan, Depositors Trust		857.65
L. L. Bean		1.36
Republican Journal		10.90
Mary Bridges		6.72
Eaton, Glass and Marsano		516.88
Dorothy Harrison		10.00
K. V. Cassidy		.75
Treasurer, State of Maine		20.85
Bancroft and Martin		291.65
Shirley Smith		36.60
Gass Office Products		19.22
George Spencer		61.95
Donald Wood		8.43
Liberty Sno-Bells		132.00
United Auto Parts		35.70
Transco		11.25
Transferred from Surplus	1,064.62	
	$3,403.42	$3,403.42

HIGHWAYS AND BRIDGES

Snow Removal Summary

Appropriation from Taxes	$ 8,500.00	
State of Maine	2,910.00	
Snow Removal Spring 1974		$ 486.69
Snow Removal Fall & Winter 1974		1,564.85
Sanding Spring 1974		836.52
Sanding Fall & Winter 1974		1,008.62
Snow Fence Spring 1974		152.26

Snow Fence Fall & Winter 1974	931.22
Stockpile 1974	31.55
Balance to Surplus	6,398.29
	$11,410.00 $11,410.00

Snow Removal, Sanding, Snow Fence and Stockpile Account

Earl Peavey	$ 148.50
Merle Warren	60.56
William Chadwick	11.20
Jerry Murphy	4.48
Clifton Campo	542.40
Dorothy Wyman	64.96
Eugene Wyman	226.50
Wesley Marple	562.08
Carol Banks	270.02
James Marple	602.15
Donald Glidden	95.18
Ben Edgecomb	1,000.90
Gardiner Fuller	17.32
Sherman's Corner Store	228.48
Robert Cram	208.73
State of Maine	110.08
Central Maine Power	106.94
Lucky Skidgell	12.20
Charles Adams	20.74
Charles Brown	16.80
Harold Christianson	15.86
W. H. Shurtleff Co. (Snow Fence)	619.50
Leverett Gray	12.50
Arnold Beldon	45.00
Total	$5,003.08

Town Truck and Sander Acquisition Account

Appropriation		
Carried from 1973		
Appropriation	$3,000.00	
Special Town Meeting 1974	5,328.00	
	$8,328.00	
GMC Trucks, Inc.		$3,500.00
Arthur J. Hunt		146.19
R. C. Hazelton Company		129.86
Cianbro Corporation		1,200.00
B. M. Clark Company		1,700.00
Riverside Auto Inc.		530.00
UAD Incorporated		143.49
Leadbetters International		2.83
Paris Tire Company		137.15
Morrison & Sylvester Inc.		18.33
		$7,507.85
Returned to Revenue Sharing Account		820.15
	$8,328.00	$8,328.00

Town Equipment Account Maintenance and Operation

Appropriation		
Balance of Excise Taxes	$4,435.96	
Additional from Surplus	1,254.13	
Earl Peavey		$ 36.00
Eugene Wyman		72.90
George Worthing		480.39
American Auto Parts		564.84
Carol Banks		83.61
Grady Machine Shop		5.00
Shermans Corner Store		216.80

Ben Edgecomb		90.62
Robert Cram		13.44
Marriners Garage		265.02
Richard Edgecomb		50.00
Hallowell and Webb		597.96
Donald Glidden		54.90
Harold Christianson		17.08
James Marple		102.34
Wesley Marple		37.28
Penn Bay Tractor		16.56
Field & Quimby		855.00
Payson Farm Machinery		69.26
Merle Overlock		206.29
A. W. Walker & Sons		100.00
K. V. Cassidy		16.15
Holmbrakers Autobody		325.54
Charles Edgecomb		423.16
Sheldon's Garage		19.80
Main Street Texaco		12.80
Bryant's Steel Works		510.80
Hurds Garage		12.58
B. M. Clark Company		8.00
C. A. Paul & Sons		7.46
Clifton Campo		27.00
Silvers Inc.		254.75
	$5,690.09	$5,690.09

Town Road - Flood Repair

Carried from 1973		$6,962.02
Cash & Other Credits (State of Me.)	5,326.00	
Earl Peavey		48.00
Wesley Marple		900.45
James Marple		196.73
Randall Heirs		96.00

Ben Edgecomb		492.39
Donald Glidden		174.54
Roland Flanders		2.40
Town of Montville		414.30
Maurice Turner		27.79
William Wellman		98.82
Alan Moody		225.39
Thelma Cole		126.00
Laurel Weeks		68.40
Arnold Abbott		99.76
Kempton Tobey		812.50
Marriners Inc.		25.68
To be Reimbursed from State of Maine Disaster Fund	5,445.17	
	$10,771.17	$10,771.17

Town Road Brush and Bush Cutting 1974

Appropriation	$1,000.00	
Wesley Marple		$ 121.92
Ben Edgecomb		280.56
Robert Cram		82.49
James Marple		140.72
Harold Christianson		182.92
Donald Glidden		173.40
Merle Warren		20.00
From Surplus	2.01	
	$1,002.01	$1,002.01

Town Road Tarring and Patching

Appropriation	$8,244.23	
Marriners Inc.		$8,842.00
Balance from Surplus	597.77	
	$8,842.00	$8,842.00

State Aid Roads

Appropriation (4 Units)	$2,664.00	
State of Maine		$2,664.00
	$2,664.00	$2,664.00

Town Road Improvement

Balance February 1, 1974	$ (56.70)	
Cash and Other Credits	2,834.42	
Total Available	2,777.72	
Wesley Marple		$ 314.10
Ben Edgecomb		380.83
Donald Glidden		137.35
James Marple		49.02
Maurice Pooler		216.72
Harry Marriner		16.10
Alan Moody		52.32
Bancroft & Martin		171.08
Kennebec Equipment Rental		85.40
Marriners, Inc.		1,000.00
Kempton Tobey		174.62
Transfer from Surplus		180.18
	$2,777.72	$2,777.72

CHARITIES

Town Poor and Surplus Foods

Appropriation	$1,000.00	
Central Senior Citizens Assoc.	273.00	
Central Senior Citizens Assoc.		$ 273.00
Case No. 1		27.81
Case No. 2		21.39

Waldo County Comm. Social Action		185.50
Case No. 3		40.00
Case No. 4		244.00
Case No. 5		41.14
Case No. 6		22.19
Case No. 7		51.28
Transferred to Surplus		366.69
	$1,273.00	$1,273.00

UNCLASSIFIED

Community Hall

Appropriation	$1,500.00	
Cash & Other Credits	248.00	
Knowlton's Garage		$ 239.93
Central Maine Power		109.10
Field & Quimby		402.50
Waterville Window Company		2.44
R. M. Flagg Company		104.04
Carol Banks		4.80
Keith Cram		125.00
Alfax Mfg. Company		332.85
Transferred to Surplus		427.34
	$1,748.00	$1,748.00

Town Parks

Appropriation	$200.00	
Clifton Campo		$200.00
	200.00	$200.00

Cemetary Care

Appropriation	$300.00	
Leon Boynton		$300.00
	$300.00	$300.00

Eastern Mid-Coast Regional Planning Commission

Appropriation	$125.00	
Cash Disbursed		$125.00
	$125.00	$125.00

Colby-Bates-Bowdoin TV

Appropriated	$100.00	
Cash Disbursed		$100.00
	$100.00	$100.00

Literacy Volunteers

Appropriated	$25.00	
Cash Disbursed		$25.00
	$25.00	$25.00

Loan Account

Amount Borrowed to Cover Anticipated Taxation	$60,000.00	
Repayment including Interest		$60,857.65
Interest taken from Administration Contingency Account		

PROTECTION

Red Line Telephone

Appropriation from Taxes	$500.00	
Continental Telephone Co. of Maine		$469.49
Balance to Surplus		30.51
	$500.00	$500.00

Street Lights

Appropriation from Taxes	$750.00	
Central Maine Power Co.		$797.64
Balance from Surplus	47.64	
	$797.64	$797.64

Civil Defense

Balance Carried to 1974	$ 79.27	
Appropriated	500.00	
Expenditures		$127.30
Balance closed 1974		451.97
	$579.27	$579.27

Red Cross Swimming Instruction

Appropriation from Surplus	$150.00	
Elaine Cassidy		$150.00
	$150.00	$150.00

Forest Fire

Appropriation	$00.00	
Cash Dispursed		$44.64
Transferred from Surplus	44.64	
	$44.64	$44.64

Health and Sanitation

Appropriation from Surplus	$75.00	
Mid-Coast Mental Health Clinic		$75.00

Nursing Benefits		15.00
Transfer from Surplus	15.00	
	$90.00	$90.00

Town Dump

Appropriation	$6,050.00	
Kempton Tobey		$1,844.06
Hardwick Fence Co.		930.00
Littlefield Safe & Lock Co.		15.75
Marion Waugh		1,310.00
Claude Archer		34.00
Sprowl Brothers		32.91
Balance Returned to Surplus		1,883.28
	$6,050.00	$6,050.00

2½% Discount on Taxes

Appropriation from Surplus	$1,100.00	
2½% Discount Allowed		$1,296.17
Balance from Surplus	196.17	
	$1,296.17	$1,296.17

Plumbing Account

State of Maine	$ 93.53	
K. V. Cassidy	187.07	
Seacoast Plumbing Contractor		$ 11.00
Butler Maxcy Heath		15.60
Alton Bohlke		7.00
Maurice W. Blood		13.00
James Marple		5.00
Leon M. Boynton		7.00
Paul Bulmer		21.60
Ivan O. Davis		14.00
Howard Hawkes		7.00

Wendell Hannon		7.00
George Sawtelle		15.00
Edward Janssen		22.60
Mabel Moulton		5.00
Harry Wellman		7.00
William Schofield		20.00
Henry Ripley		23.00
Robert Holman		33.00
Kenneth Cassidy		61.80
R. A. Dyer		11.60
Returned to Surplus	26.60	
	$307.20	$307.20

Town Line Perambulation

Appropriation	$500.00	
Claude Archer		$547.75
Transferred from Surplus	47.75	
	$547.75	$547.75

EDUCATION

M.S.A.D. No. 3 1974 Assessment Account

Appropriation MSAD No. 3	$83,702.34	
Balance February 1, 1974	22,347.61	
Total Available	106,049.95	
Cash Disbursed		$88,642.44
Balance carried to 1975		17,407.51
	$106,049.95	$106,049.95

KENNETH V. CASSIDY
KEITH B. CRAM
JOHN F. HARRISON

ASSESSORS' REPORT

For the year ending January 31, 1975

Real Estate, Residents	$324,510.00
Real Estate, Non-Residents	474,645.00
Total Real Estate	$799,155.00
Personal Property, Resident	4,930.00
Personal Property, Non-Resident	3,395.00
Total Personal Property	$ 8,325.00
Inventory, Residents	$82,100.00
Inventory, Non-Residents	81,308.00
Total Inventory	$163,408.00
Grand Total, Real, Personal and Inventory	$970,888.00

ASSESSMENTS

$970,888.00 x 128 Mills	$106,911.63
Add Supplemental Taxes	969.60
Total Committed to Tax Collector	$107,881.23

Abatements 1973 Taxes

William J. Pelrine, Jr.		$192.26
Farley J. and Verna M. Weeks		25.00
From Surplus	$217.26	
	$217.26	$217.26

Abatements 1974 Taxes

Pineview Trailer Rental		$96.00
Raymond Harriman		83.20
Bayside Enterprises		371.64
Leo J. Nolin		25.60
Florence R. Diaz		153.60
Annie L. Collins, Heirs		102.40
Ward and Lucille Ehrhardt		32.00
Mildred Paul		89.60
Curtiss and Betty Prescott		118.40
Ralph Roberts		19.20
From Surplus	$1,091.64	
	$1,091.64	$1,091.64

KENNETH V. CASSIDY

KEITH B. CRAM

JOHN F. HARRISON

EXCISE TAX COLLECTOR'S REPORT

1974 Excise Taxes Carried Forward		
2\|1\|74	$ 2,219.32	
Excise Taxes Collected in 1974	7,860.64	
	$10,079.96	
Appropriations		
Town Roads and Bridges		$ 3,000.00
State Aid Road Construction		2,644.00
Equipment Account		4,435.96
		$10,079.96
1975 Excise Taxes Collected		
January 1975	$990.33	

PRISCILLA HARRISON

Excise Tax Collector

TREASURER'S REPORT

Town of Liberty, Maine

Cash in Bank Jan. 31, 1974		$33,771.97
Received from Depositors Trust Co.		
Loan		50,000.00
Loan		10,000.00
Overpayment on Loan Interest		7.80
Received from Liberty Federal Revenue Sharing Account		14,400.00
Received from S. W. Carle, Scrapped plows		75.00
Received from Field & Quimby, Inc., Return premium		165.50
Received from Kenneth Cassidy, Cont. Adm. Fund		35.70
Received from Lakeside Motel		
Vic. license		1.00
Cont. Adm. Fund		4.50
Received from Donald E. Wood, 1974 taxes		88,845.21
Received from Liberty Vol. Fire Dept. Lease (1974)		1.00
Received from Community Hall		248.00
Liberty Historical Society	12.50	
Friends Food Co-op	25.00	
Eastern Star	5.00	
Nelson Carmicheal	10.00	
Liberty Republican Committee	5.00	
Liberty Baptist Church	27.50	

Charles Adams	15.00	
Liberty Vol. Ambulance	22.50	
Viola Belden	15.00	
Mike Paradis	15.00	
Donald Glidden	15.00	
Pamela Christiansen	15.00	
Anita Pease	22.50	
Georges River Grange	7.50	
Richard Harriman	5.50	
Alva Pollard	15.00	
George Curtis	15.00	
Received from Elizabeth Fay Culvert Knowlton Shores		297.60
Received from Roger Waugh		
Cost tax lien notices		5.00
1973 taxes		5,845.20
Received from 1972 liens		
Joel Dwyer		35.00
costs & int.		9.25
Joyce Weeks		181.00
costs & int.		32.53
Arthur Jones		91.00
costs & int.		14.74
Stephen Haskell		11.20
costs & int.		7.73
Gardiner Savings Inst.		560.00
costs & int.		84.95
Shirley Beal		28.00
costs & int.		10.74

Shirley Beal	126.00
costs & int.	25.28
Shirley Beal	182.00
costs & int.	33.61
Guilford Hannon	67.20
costs & int.	17.14
Arthur Mosher	189.00
costs & int.	36.32
FHA Arvid Eggen	553.00
costs & int.	93.66
Vernon Thompson	105.00
costs & int.	23.09
John Layman	11.20
costs & int.	8.32

Received from 1973 Liens

Peter Nerber	391.50
costs	6.57
Robert Simpson	52.20
costs	6.57
Eugene Bachelor	43.50
costs	6.57
Harold Kimball	240.70
costs & int.	8.67
Harold Kimball	21.75
costs & int.	6.76
Eugene Bachelor	79.75
costs & int.	7.97

Carol Eradi		43.50
costs & int.		7.23
Robert Beach		72.50
costs & int.		8.46
John Davenport		232.00
costs & int.		12.66
Henry Stone		59.50
Costs & int.		8.65
Charles Edgecomb, part payment		130.50
Henry Stone		137.75
costs & int.		16.17
Jerry E. Stevens		65.25
costs & int.		11.13
Herbert Brann		116.00
costs & int.		14.73
Received from Priscilla Harrison		
1974 Excise taxes		$ 7,860.64
1975 Excise taxes		990.33
Received from Plumbing Permits		307.20
Seacoast Plumbing Cont.	11.00	
Butler Maxcy & Heath	15.60	
Alton Bohkle	7.00	
Maurice Blood	13.00	
James Marple	5.00	
Leon Boynton	7.00	
Paul Bulmer	21.60	
Ivan O. Davis	14.00	
Howard Hawkes	7.00	
Wendall Hannon	7.00	

George Sawtelle	15.00	
Ed Jansen	22.60	
Mabel Knowlton	5.00	
Harry Wellman	7.00	
William Schofield	20.00	
Henry Ripley	23.00	
Robert Holman	33.00	
Kenneth Cassidy	61.80	
R. A. Dyer	11.60	
Received from State of Maine		15,711.22
State Municipal Rev. Sharing	3,301.53	
Town rd. imp. fund	2,834.42	
1973 park fee sharing	598.16	
1974 park fee sharing	551.71	
fines & fees Jan. Dis. Ct. Belfast	30.00	
Disaster assistance	5,326.00	
Hwy. bills GHF	2,910.00	
Snowmobile registration ref.	132.00	
Dog licenses refund	27.40	
Total Receipts		232,918.37
Total Warrants		220,257.36
		$ 12,661.01
Jan. 31, 1975 Check Book Balance		7,218.37
Deposits in transit		5,431.04
		11.60
Total Cash Jan. 31, 1975		$ 12,661.01

MADELEINE CRAM, TREASURER

Unpaid 1973 Tax Liens

Plus Costs & Interest

Herman Charles Edgecomb	$ 14.50
Harold Malvitch	232.00
Lewis & Linda Miller	224.75
Richard Moody	14.50
Arthur Mosher	195.75
Vernon Thompson	108.75
Elmer Turner	696.00
Laurel & Joyce Weeks	239.25
Eugene Wyman	145.00
Barbara Sylvester	52.20
George Lamson	188.50
Arvid Eggen	783.00
Ralph Bachelor	50.75
Ralph Bachelor	195.75
Roger Bartlett	543.75
Beatrice Beal	188.50
Beatrice Beal	130.50
Shirley & Beatrice Beal	29.00
Blanche Benner heirs	311.75
Blanche Benner heirs	72.50
Joel Dwyer	36.25
Evelyn Edgecomb	224.75
Richard Edgecomb	203.00
Gardiner Savings Inst.	826.50
Ann Houle	18.85
Arthur & Lois Jones	94.25
John Keene	52.20
Walter Lamont	290.00
Elwood Light	43.50

TAX COLLECTOR'S REPORT

1974 Taxes

1974 Commitment	$106,911.63	
Supplemental Commitment	1,008.00	
Paid to Treasurer		$ 88,845.21
21/2 Per Cent Discounts Allowed		1,296.17
Abatements		1,091.64
Uncollected February 1, 1975		16,686.61
	$107,919.63	$107,919.63

1974 Unpaid Resident Taxes

Ralph Bachelor	$ 368.00
Roger & Nancy Bartlett	307.20
Joaquin Bettencourt Estate	1,437.20
Patricia Chadwick	236.80
Judith Clinton	337.28
William G. & Catherine Cleaves	249.60
Allen Creighton	406.40
George & Delphine Curtis	211.20
John F. & Maryann Davenport	204.80
Evelyn Edgecomb	200.58
Herman Charles Edgecomb	179.20
Richard Edgecomb	371.20
Arvid Eggen	774.40
Richard Eggen	96.00
Richard & Barbara Emery	44.80
Elvira Fuller (Glidden)	19.20
Keith Fuller Heirs	198.40

Raymond Harriman	108.80
Arthur & Lois Jones	83.20
Harold & Rose Kimball	206.08
George & Melanie Lamson	166.40
Benjamin Leach	144.00
Elwood Light	38.40
Harold D. Malvitch	204.80
Ramona Marple	380.00
Stanley Millay	118.40
Louis & Linda Miller	198.40
Arthur Hosher	207.10
Jerry Murphy	170.24
Sylvia Nyvall	614.40
Stuart Prescott	325.76
Henry Ripley	226.80
Harland Ripley	6.40
Harvey Roberts	74.20
Henry Stone	225.20
Elmer T. & Phyllis M. Turner	928.00
Merle Warren	64.00
Farley J. & Verna M. Weeks	108.80
Laurel H. & Joyce Weeks	211.20
Harry E. & Joan P. Wellman	179.20
Eugene & Dorothy A. Wyman	153.60
	$10,785.64

1974 Unpaid Non-Resident Taxes

Frank D. and Hazel L. Ames	$ 160.00
Bayside Enterprises Inc.	1,116.27
Beatrice P. Beal	320.00
Shirley & Beatrice Beal	25.60
Blanche Benner Heirs	377.98
Lloyd Benner	15.36

Donald F. and Dorothy L. Borgerson	243.20
Donald H. & Julia M. Brackett	25.60
Edith Broderson (Smith)	76.80
Larry & Geraldine Buffington	19.20
Eugene & Sharon Carter	96.00
Chapman - Weaver Realty Co.	76.80
Gerald & Daniel Coughlin*	25.60*
Edwards Ice Cream Co.	15.36
Carl B. Erickson	121.60
Gardiner Savings Institution	729.60
John J. and Betty P. Heal	80.00
Howard E. & Fred A. Holbrook	102.40
Ann Houle	19.20
Albert & Elaine Kenniston	486.40
Brae H. & Adele M. Kimball	204.80
Barbara Ann Knowlton (Sylvester)	51.20
Wilfred & Millie M. Kershaw	256.00
Dee M. Karnofsky	22.40
John Keene	46.08
Walter M. & Ann G. Lamont	256.00
Barbara F. Martin (Pratt)	51.20
Richard Moody	12.80
Harlan Mosher	160.00
Kenneth & Maria Norwood*	337.92*
Richard & Barbara Pratt	12.80
Douglas & Faye F. Powell	25.60
Robert W. Rudek	267.20
Carl B. Wood	64.00
	$5,900.97

*Taxes Paid since Jan. 31, 1975.

DONALD E. WOOD

Tax Collector

OFFICE OF TOWN CLERK

Catherine Worthing
Liberty, Maine

Deaths

	Date of Death	Age
Wilbur Jewett	Jan. 4, 1974	47
Dennis Lewis	May 16, 1974	27
Viella Auspland	May 7, 1974	94
Charles Swienberg	July 15, 1974	90
Albert Bolstridge	July 16, 1974	68
Lawrence Davis	Sept. 26, 1974	56
Kevin Fuller	Nov. 9, 1974	19
Lily Anderson	Nov. 14, 1974	67
Gerald E. Clark	Dec. 4, 1974	49

9 Deaths

14 Births

12 Marriages

Dogs Licensed 1974

58 Males

21 Females

45 Spayed

3 Kennels

CATHERINE WORTHING

Town Clerk

Liberty, Maine

January 24, 1975

To the Selectmen
Liberty, Maine

Dear Sirs:

In view of the fact that The Belfast-Waldo County Humane Society can no longer underwrite the animal welfare expenses for the county, excluding the $1.50 per day dog board paid by the state, and excluding the amounts paid by the City of Belfast on dogs picked up by their dog officer, I urge you to appropriate a fund for the care and protection of stray animals in your town.

We are trying to raise the funds necessary to purchase the Bucklin Animal Shelter in Belmont. If we are successful, we can maintain the shelter with our general fund, but we will not be able to provide the towns with a free animal board and disposal service. If we fail to raise the funds to purchase this shelter, all animals will have to be transported to Bangor. As the state humane agents are no longer authorized to pick up stray animals the responsibility for this now rests upon each town to use its own officers.

I would suggest that a sum of perhaps $300 be set aside to cover any animal board and/or disposal in excess of the $1.50 per day dog board paid by the state.

Very truly yours,

HAROLD W. HIGGINS, Pres.
Belfast-Waldo County Humane Society
Belfast, Maine 04915

SNOWMOBILE CLUB REPORT

February 11, 1975

The Liberty Snow-Bells, Snowmobile Club, Inc. has had an active, busy year. The purpose of our organization as stated in our By-Laws is to "....provide for the improvement of its members, to promote good will between snowmobile operators, landowners, and law enforcement officers, and agencies".

Our club's activities have endeavored to fulfill this stated purpose. We have had several instructional, safety meetings with films and lectures from the Inland Fisheries and Game personnel and with safety officers from neighboring clubs. One session involved a question and answer period on snowmobile law.

Some of our members are now qualified to teach snowmobiling safety and law to others and future plans include working with groups of youth to help them become better snowmobile citizens.

The club is very grateful to the Town of Liberty for the check received for reimbursement for registered snowmobiles as voted in Liberty's 1974 town meeting. Plans for the use of this money include purchasing material for several steel drags with which we can improve present town trails, to make more new trails, to mark these trails and to purchase necessary materials and any other equipment needed for maintaining these trails. All labor is donated by club members.

We hope that all Liberty citizens will feel free to use marked trails for nature walks as well as winter cross-skiing, snowshoeing and snowmobiling.

Respectfully submitted,

Elsie Adams, Sec.
Liberty Sno-Bells Snowmobile
Club, Inc., Liberty, Maine

Liberty Volunteer Fire Department, Inc.

The Fire Department records for the year ending December 31, 1974 show the department responding to 12 fire calls and one accident involving spilled gasoline. The fire calls were; 3 grass, 4 chimney, 2 flooded oil stoves, 1 electrical and 2 out of town calls. These figures are a decline over the previous year and we hope that for the next year they will be even lower. With a little more caution and awareness of the danger of fire, especially grass and chimney, we can eliminate most of the fires that occur in Liberty. Extra caution around your home, electrical inspections, and good housekeeping practices are the best fire prevention for any home.

The Department would like to thank all the people who actively support the Fire Department and to those that are not involved I extend an invitation to you to become an active member in the Fire Department and help us in the mutual concern of fire protection for the Town of Liberty. If for any reason you cannot actively support the Fire Dept. we ask for your continued support as in the past, by providing vehicle insurance for the department pumper, heat, lights and space for the trucks and equipment at the Fire Station building.

I extend a grateful "thank you" to all the people who have given me their assistance and support over the past year, and especially to my line assistants, Assistant Chiefs George Sprague and Edward Rousch, Captain Vernon Wyman, Lieutenant Herbert Cram and Theodore VanDuysen, and to Carol Banks for his snow removal from in front of the station for the past several years.

Respectfully submitted,
REGINALD ANDREWS
Fire Chief

ORDINANCE RELATING TO FLOOD HAZARD BUILDING PERMIT SYSTEM AND REVIEW PROCEDURE

WHEREAS, the Town of Liberty, elects to comply with the requirements of the National Flood Insurance Act of 1968 (P. L. 90-448, as amended); and;

WHEREAS, the National Flood Insurance Program established in the aforesaid Act provides that maps shall be provided by the Federal Insurance Administration identifying those areas of the Town in the flood plain having a special flood hazard;

NOW, THEREFORE, BE IT RESOLVED by the Town of Liberty as follows:

1. Permit. Before construction, relocation, replacement, or substantial enlargement or modification of any building has commenced in the special flood hazard area designated on the maps prepared in accordance with the National Flood Insurance Act of 1968, as amended, the owner or lessee, or the architect, engineer, contractor or builder employed by such owner or lessee shall obtain from the (Code Enforcement Officer, Planning Board, or Selectmen)* a permit covering such proposed work.

2. Application. The application for a permit shall be submitted in writing to the (Code Enforcement Officer, Planning Board, or Selectmen)* and shall include:

a. the name and address of applicant,

b. an address or a map indicating the location of the construction site,

c. a site plan showing location of existing and pro-

posed structure(s), sewage disposal facilities, water supply areas to be cut and filled and the lot dimensions,

d. a statement of intended use of the proposed structure(s),

e. a statement as to the type of sewage system proposed,

f. specification of dimensions of the proposed structure(s) (length, width and height),

g. the elevation (in relation to ground and mean sea level) of the lowest floor, including basement, and if the lowest floor is below grade on one or more sides, the elevation of the floor immediately above, and,

h. a copy of the plans and specifications of the proposed construction. This requirement may be modified by decision of the (Code Enforcement Officer, Planning Board or Selectmen)* when in their opinion such information is or is not needed to determine the conformance of the proposed construction with this ordinance.

3. Fee. A permit fee of $10.00 (ten dollars) shall be paid to the town clerk (for compensation of the Code Enforcement Officer) with a copy of the receipt to accompany the application.

4. Review. The (Code Enforcement Officer, Planning Board or Selectmen)* shall review all aforesaid building permit applications to determine whether proposed building sites will be reasonably safe from flooding. Any construction, relocation, replacement or substantial enlargement or modification of any building,

including prefabricated and mobile homes upon building sites in the special flood hazard area must:

a. be designed or modified and anchored to prevent flotation, collapse or lateral movement of the structure,

b. use construction material and utility equipment that are resistant to flood damage, and

c. use construction methods and practices that will minimize flood damage.

5. Subdivision. The (Planning Board or Selectmen)* shall, when reviewing subdivisions under 30 M. R. S. A. §4956, assure that:

a. all such proposals are consistent with the need to minimize flood damage,

b. all public utilities and facilities, such as sewer, gas, electrical and water systems are located, elevated, and constructed to minimize or eliminate flood damages, and

c. adequate drainage is provided so as to reduce exposure to flood hazards.

6. Plumbing. The Plumbing Inspector shall require new or replacement water supply systems and sanitary sewage systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into the flood waters and require onsite waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

7. Regulations. The (Planning Board or Selectmen)* may adopt any reasonable regulations that are

consistent with and in furtherance of the objectives of sections 4, 5 and 6, above, that they deem necessary for the proper enforcement of said sections and which are consistent with State law.

8. Variances. The Board of Appeals may, upon written application of the affected landowner, grant a variance from the strict application of this Ordinance under the following conditions:

a. the strict application of the terms of this Ordinance would result in undue hardship to the applicant or would not be in the best interest of the community, and

b. the hardship is not the result of action taken by the applicant or a prior owner in violation of this Ordinance.

9. Appeals. The Board of Appeals may, upon written application of an aggrieved party and after public notice, hear appeals from determinations of the (Planning Board, Selectmen or Code Enforcement Officer)* in the administration of this Ordinance. Such hearings shall be held in accordance with State laws. Following such hearing, the Board of Appeals may reverse the decision of the (Planning Board, Selectmen or Code Enforcement Officer)* only upon a finding that the decision is clearly contrary to specific provisions of this ordinance. An appeal may be taken within thirty days after any decision is rendered by the Board of Appeals, by any party to Superior Court in accordance with State law.

10. Enforcement. It shall be the duty of the (Code enforcement Officer or Planning Board)* to enforce the provisions of this Ordinance. If the (Code

Enforcement Officer or Planning Board)* finds that any provision of this Ordinance is being violated (he or they) shall notify in writing the person responsible for such volation indicating the nature of the violation and ordering the action necessary to correct it.

When the above action does not result in the correction or abatement of the violation, the Municipal Officers, upon written notice from the (Code Enforcement Officer or Planning Board)*, are hereby authorized and directed to institute any and all actions, whether legal or equitable, necessary to the enforcement of this Ordinance. Any person who continues to violate any provision of this Ordinance after receiving notice of such violation shall be guilty of a misdemeanor subject to a fine of up to $100.00 for each violation. Each day such a violation is continued is a separate offense.

AUDITOR'S REPORT

DAILY & SPAULDING

Public Accountants

Rockland, Maine

Board of Selectmen
Town of Liberty
Maine

Gentlemen:

We have examined the Balance Sheets of the General and Trust Funds of the Town of Liberty, Maine as of January 31, 1975 and the related Statements of Departmental Operations for the year then ended. Our examination was conducted in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing standards as we considered necessary in the circumstances.

In our opinion the accompanying Balance Sheets present fairly the financial positions of the various funds of the Town of Liberty, Maine as of January 31, 1975 and the results of their operations for the year then ended in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Respectfully submitted,

DAILEY & SPAULDING

Rockland, Maine
February 7, 1975

EXHIBIT A

BALANCE SHEET

January 31, 1975

GENERAL FUND

Assets		
Cash, Checking Account	$12,661.01	
Cash, Savings Account	209.59	
Taxes Receivable, 1974, Sch. 1	16,686.61	
Taxes Receivable, 1973, Sch. 2	255.20	
Tax Liens, 1973, Schedule 3	6,206.00	
Tax Acquired Property	23.20	
Accounts Receivable, CETA Program	363.28	
Total Assets		$36,404.89
Reserves		
Dept. Bals. Carried, Exhibit D	14,665.77	
Reserve for Revenue Sharing	(3,933.29)	
1975 Excise Taxes Collected	990.33	
1975 Prepaid Taxes	38.40	
Total Reserves		$11,761.21
Fund Balances (Surplus) - Exhibit C		24,643.68
Total Reserves and Fund Balance		$36,404.89

TRUST FUNDS

Assets		
Cash in Savings Accounts	$4,027.55	
Bonds	500.00	
Total Assets		$4,527.55

Fund Balances

Cemetery Trust Fund	3,393.22	
Ministerial School Trust Fund	1,134.33	
Total Fund Balances		$4,527.55

WALKER SCHOOL REPAIR FUND

Assets

Cash in Savings Account	$8,045.91
Fund Balance	$8,045.91

EXHIBIT B

STATEMENT OF TAXES ASSESSED, COMMITTED AND COLLECTED

For the Year Ended January 31, 1975

Valuation	Real Estate	Personal Property	Inventory	Total
Residents	$324,510.	4,930.	82,100.	411,540.
Non-Residents	474,645.	3,395.	81,308.	559,348.
Total	799,155.	8,325.	163,408.	970,888.

Assessment

Taxes Assessed	$106,911.63
Add Supplemental Taxes	969.60
Total Committed to Tax Collector	$107,881.23

Requirement		
Town Appropriation	12,048.00	
County Tax	6,899.70	
MSAD 3	83,702.34	
Total Requirement		$102,650.04
Taxes Assessed		106,911.63
Overlay		4,261.59

Collections and Credit		
Taxes Committed to Treasurer		107,881.23
Cash Collections by Tax Collector	88,845.21	
Less Overpayment Applied to 1975 Taxes	38.40	
Net 1974 Tax Collected	88,806.81	
Discounts Allowed	1,296.17	
Abatements	1,091.64	
Total Credits		91,194.62
Uncollected Balances, January 31, 1975		$16,686.61

EXHIBIT C

STATEMENT OF CHANGES IN SURPLUS
For the Year Ended January 31, 1975

Surplus, January 1, 1974		$30,561.58
Additions:		
Receipts, State of Maine	$ 4,451.40	
Unexpended Dept. Bals. Closed	14,833.31	
Supplemental Taxes	969.60	
Interest Earned on Savings Account	314.88	
Total Additions		20,569.19
		51,130.77
Deductions:		
Departmental Overdrafts	3,289.73	
Appropriations from Surplus and State Revenue Sharing	21,844.23	
Tax Abatements	1,334.28	
Other Deductions	18.85	
Total Deductions		26,487.09
Surplus, January 31, 1975		$24,643.68

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS
For the Year Ended January 31, 1975

	Balance Feb. 1, 1974	Appropriations	Cash and Other Credits	Total Available	Cash Disbursed	Balances..... Closed	Carried
TOWN OFFICE							
Administration		7,500.00	955.40	8,455.40	7,053.30	1,402.10	
Contingency		2,000.00	338.80	2,338.80	3,403.42	(1,064.62)	
		9,500.00	1,294.20	10,794.20	10,456.72	337.48	
PROTECTION							
Red Line Telephone		500.00		500.00	469.49	30.51	
Street Lights		750.00		750.00	797.64	(47.64)	
Civil Defense	79.27	500.00		579.27	127.30	451.97	
Forest Fires					44.64	(44.64)	
	79.27	1,750.00		1,829.27	1,439.07	390.20	
HEALTH & SANITATION							
Mid-Coast Mental Health		75.00		75.00	75.00		
Nursing Benefits					15.00	(15.00)	
		75.00		75.00	90.00	(15.00)	

	Balance Feb. 1, 1974	Appro-priations	Cash and Other Credits	Total Available	Cash Disbursed	Balances..... Closed	Carried
CHARITIES							
Town Poor & Surplus Foods		1,000.00		1,000.00	665.31	334.69	
Central Senior Citizens Association		273.00		273.00	273.00		
		1,273.00		1,273.00	938.31	334.69	
HIGHWAYS							
Snow Removal & Sanding		8,500.00	2,910.00	11,410.00	5,011.71	6,398.29	
Sand Trucks & Equipment	3,000.00	5,328.00		8,328.00	7,507.85		820.15
Town Equipment			4,415.96	4,415.96	5,690.09	(1,274.13)	
Town Roads		5,300.00	3,000.00	8,300.00	6,979.96	1,320.04	
Town Roads, Flood Repairs, See Notes	(6,692.02)		5,326.00	(1,636.02)	3,809.15		(5,445.17)
Town Roads, Tarring & Patching		8,244.23		8,244.23	8,842.00	(597.77)	
Town Roads, Brush Cutting		1,000.00		1,000.00	1,002.01	(2.01)	
State Aid Roads			2,664.00	2,664.00	2,664.00		
Town Road Improvement	(56.70)		2,834.42	2,777.72	2,597.54	180.18	
	(4,018.72)	28,372.23	21,150.38	45,503.89	44,104.31	6,024.60	(4,625.02)
EDUCATION							
MSAD - See Notes	22,347.61	83,702.34		106,049.95	88,642.44		17,407.51
UNCLASSIFIED							
Loan Account			60,000.00	60,000.00	60,000.00		
Town Parks		200.00		200.00	200.00		

	Balance Feb. 1, 1974	Appro-priations	Cash and Other Credits	Total Available	Cash Disbursed	Balances..... Closed	Carried
Discount on Taxes		1,100.00		1,100.00	1,296.17	(196.17)	
Community Hall, Operation		1,500.00	248.00	1,748.00	1,320.66	427.34	
Community Hall, Plumbing			307.20	307.20	280.60	26.60	
Red Cross Swimming		150.00		150.00	150.00		
Eastern Mid-Coast Regional Planning Commission		125.00		125.00	125.00		
Purchase State Maint. Garage Property		100.00		100.00	100.00		
Town Line Perambulation		500.00		500.00	547.75	(47.75)	
Colby-Bates-Bowdoin TV		100.00		100.00	100.00		
Cemeteries Care		300.00		300.00	300.00		
County Tax		6,899.70		6,899.70	6,899.70		
Literary Volunteers		25.00		25.00	25.00		
Town Dump		6,050.00		6,050.00	4,166.72		1,883.28
Overlay		4,261.59		4,261.59		4,261.59	
		21,311.29	60,555.20	81,866.49	75,511.60	4,471.61	1,883.28
Grand Totals	$18,408.16	145,983.86	82,999.78	247,391.80	221,182.45	11,543.58	14,665.77

APPROPRIATION	
From Taxes	$106,911.63
FromSurplus	18,600.00
From Federal Revenue Sharing	17,228.00
From State Revenue Sharing	3,244.23
	$145,983.86

SCHEDULE 1

TAXES RECEIVABLE

January 31, 1975

Ralph Bachelor	$ 368.00
Roger and Nancy Bartlett	307.20
Joaquin Bettencourt Estate	1,437.20
Patricia Chadwick	236.80
Judith Clinton	337.28
William G. and Catherine Cleaves	249.60
Allen Creighton	406.40
George and Delphine Curtis	211.20
John F. and Maryann Davenport	204.80
Evelyn Edgecomb	200.58
Herman Charles Edgecomb	197.20
Richard Edgecomb	371.20
Arvid Eggen	774.40
Richard Eggen	96.00
Richard and Barbara Emery	44.80
Elvira Fuller (Glidden)	19.20
Keith Fuller Heirs	198.40
Raymond Harriman	108.80
Arthur and Lois Jones	83.20
Harold and Rose Kimball	206.08
George and Melanie Lamson	166.40
Benjamin Leach	144.00
Elwood Light	38.40
Harold D. Malvitch	204.80
Ramona Marple	380.00
Stanley Millay	118.40
Louis and Linda Miller	198.40
Arthur Mosher	207.10
Jerry Murphy	170.24
Wilfred and Millie M. Kershaw	256.00

Sylvia Nyvall	614.40
Stuart Prescott	325.76
Henry Ripley	226.80
Harland Ripley	6.40
Harvey Roberts	74.20
Henry Stone	225.20
Elmer T. and Phyllis M. Turner	928.00
Merle Warren	64.00
Farley J. and Verna M. Weeks	108.80
Laurel H. and Joyce Weeks	211.20
Harry E. and Joan P. Wellman	179.20
Eugene and Dorothy A. Wyman	153.60
Frank D. and Hazel L. Ames	160.00
Bayside Enterprises, Inc.	1,116.27
Beatrice P. Beal	320.00
Shirley and Beatrice Beal	25.60
Blanche Benner Heirs	377.98
Lloyd Benner	15.36
Donald F. and Dorothy L. Borgerson	243.20
Donald H. and Julia M. Brackett	25.60
Edith Broderson (Smith)	76.80
Larry and Geraldine Buffington	19.20
Eugene and Sharon Carter	96.00
Chapman-Weaver Realty Co.	76.80
Gerald and Daniel Coughlin	25.60
Edward Ice Cream Co.	15.36
Carl B. Erickson	121.60
Gardiner Savings Institution	729.60
John J. and Betty P. Heal	80.00
Howard E. and Fred A. Holbrook	102.40
Anne Houle	19.20
Albert and Elaine Kenniston	486.40
Brae H. and Adele M. Kimball	204.80
Barbara Ann Knowlton (Sylvester)	51.20

Dee M. Karnofsky	22.40
John Keene	46.08
Walter M. and Ann G. Lamont	256.00
Barbara F. Martin (Pratt)	51.20
Richard Moody	12.80
Harlan Mosher	160.00
Kenneth and Maria Norwood	337.92
Richard and Barbara Pratt	12.80
Douglas and Faye F. Powell	25.60
Robert W. Rudek	267.20
Carl B. Wood	64.00
	$16,686.61

SCHEDULE 2

1973 TAXES RECEIVABLE

January 31, 1975

Evelyn Edgecomb	$ 7.25
Richard Edgecomb	217.50
Arvid Eggen	21.75
Arthur Mosher	8.70
	$255.20

SCHEDULE 3

UNPAID TAX LIENS - 1973

January 31, 1975

Herman Charles Edgecomb	14.50
Barbara Sylvester	52.20
George Lamson	188.50
Arvid Eggen	783.00
Ralph Bachelor	50.75
Ralph Bachelor	195.75
Roger Bartlett	543.75
Beatrice Beal	188.50
Beatrice Beal	130.50
Shirley and Beatrice Beal	29.00
Blanche Benner Heirs	311.75
Blanche Benner Heirs	72.50
Joel Dwyer	36.25
Evelyn Edgecomb	224.75
Richard Edgecomb	203.00
Gardiner Savings Institution	826.50
Ann Houle	18.85
Arthur & Lois Jones	94.25
John Keene	52.20
Walter Lamont	290.00
Elwood Light	43.50
Harold Malvitch	232.00
Lewis & Linda Miller	224.75
Richard Moody	14.50
Arthur Mosher	195.75
Vernon Thompson	108.75
Elmer Turner	696.00
Laurel & Joyce Weeks	239.25
Eugene Wyman	145.00
	6,206.00

NOTES TO FINANCIAL STATEMENTS

January 31, 1975

Accounts Receivable - CETA

The town hired personnel under the CETA program for highway work and is to be reimbursed by the State of Maine. This account represents amounts paid and due from the State as of January 31, 1975.

Departmental Balances Carried

Flood Repairs were again undertaken as emergency expenditures during the fiscal year. Negotiations are being conducted with Federal and State agencies to recover some of the expense; therefore the balance is carried pending settlement of claim.

MSAD 3 Balance represents final installment due the District for 1974 assessment not paid as of January 31, 1975.

Sand trucks and equipment and Town Dump accounts have been carried as they represent commitment of Federal Revenue Sharing funds for fiscal year ended June 30, 1975.

1776 BICENTENNIAL 1976

ANNUAL REPORT

of the

TOWN OF LIBERTY



FOR THE MUNICIPAL YEAR 1975

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1975

Hutchins Brothers, Thorndike, Maine

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TOWN OFFICERS

1975

Selectmen, Assessors and Overseers of the Poor
Berkley Cunningham Robert S. Blanchard
Steven W. Jewett

Administrative Assistant
Raymond Quimby, Jr.

Treasurer
Madeleine Cram

Tax Collector
Donald E. Wood

Deputy Tax Collector
Jean Cunningham

Collector of Excise Taxes
Priscilla Harrison

Town Clerk and Registrar
Catherine Worthing

Deputy Town Clerk
Barbara Cassidy

Fire Warden
William Bachelder

Deputy Wardens
Arvid Eggen Edward Rousch Luther Sherman

Fence Viewer
Leroy Howes

Surveyor of Wood and Lumber
Stuart Prescott

Director of Civil Emergency Preparedness
Donald E. Wood

Sealer of Weights and Measures
Theodore Van Duysen

Health Officer
Mrs. Albert H. Lindsey

Constables
William H. Bachelder Sewell Colby
Edwin Whitaker Roger Waugh

Director of M.S.A.D. No. 3
Shirley Smith

Plumbing Inspector
Norman Clark

Planning Board
Raymond Banks, Chairman Juanita Peavey
Warren Ard Shirley Whitaker Maurice Benner
Dorothy Wyman Shelly Ard Charles Libby
P. C. Eldridge

Board of Appeals
Hiram Bachelder Phyllis Barnes Arthur Barnes
Shirley Smith Judy Clinton Toni Clark Ivan O. Davis

Code Enforcement Officer
Morris Smith

Conservation Committee
K. V. Cassidy James Marple
Jesse Clark Sewell Colby

State Senator
Home Address: Edwin H. Greeley
Morrill, Me. 04952
Tel. 342-5560

Representative to Legislature
Home Address: Marjorie C. Hutchings
Youngtown Road
Lincolnville, Maine 04849
Tel. 789-5457

TOWN WARRANT

State of Maine **County of Waldo**

To Hiram Bachelder, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine. Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday the 20th day of March, A. D. 1976 at 7:30 in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To open the polls for balloting from 8 AM to 12 Noon this same day.

RECESS FOR LUNCH 12 NOON, AND RECONVENE AT 1 PM. OR AS SOON THEREAFTER AS COUNTING OF THE BALLOTS IS COMPLETED.

Art. 3. To elect by bid a Collector of Taxes for the ensuing year.

Art. 4. To elect by bid a Treasurer for the ensuing year.

Art. 5. To elect by bid an Excise Tax Collector for the ensuing year.

Art. 6. To see if the Town will vote to take a brief period for questions and answers by Townspeople to 1975 Selectmen, regarding contents of the Town Report, said period to be at the start of the legislative portion of the Meeting, after completion of election of all officers.

Art. 7. To see if the Town will vote to authorize the Board of Selectmen to hire a local Townsperson to act as Administrative Assistant to the Selectmen, in the event of losing the services of the present CETA Administrative Assistant; to authorize compensation for this position at $500 for a minimum average of 5 hours work each of 50 weeks throughout the year, working as directed by the Selectmen to assist the selectmen in the discharge of their duties, presumably with work generally of clerical or financial record keeping nature; authorizing compensation for additional work time required of the Administrative Assistant by the Selectmen, at the rate of $2.00 per hour, but such additional hours being limited to 200 hours per year; authorizing the raising and appropriation of $1,000 from Surplus to cover the maximum hours of work allowed above.

Art. 8. To fix the compensation for the Board of Selectmen for the ensuing year.

Art. 9. To fix the compensation for the Board of Assessors for the ensuing year.

Art. 10. To fix the compensation for the Board of Overseers of the Poor for the ensuing year.

Art. 11. To fix the compensation for the Town Clerk for the ensuing year.

Art. 12. To fix the compensation for the Road Commissioner for the ensuing year.

Art. 13. To authorize the Selectmen to appoint all other necessary town officers.

Art. 14. To see if the Town will vote to make the Civil Emergency Preparedness Director a 3 year appointment to enable continuity of the program.

Art. 15. To see if the Town will vote to change the Town's Fiscal Year to be July 1, to June 30 each year, to coincide with State, Federal and School District Fiscal Years. Adoption of this Article will automatically authorize an increase of 25% in all account appropriations made in this Meeting as may be necessary to cover the 13th to 17th months of this Town Year as extended, since all amounts for appropriations have been published on a 12 month operation basis; and will authorize deferral of the next annual Town Meeting until approximately mid-July each year; and will authorize deferral of Tax Billing for as much as 3 months each year to accomodate setting the mill rate resulting from Appropriations made in the Meeting, computing the Taxes, and commiting same to Tax Collector for collection and will also authorize extension of the terms of office for all elected and appointed Town Officers until the 1977 Annual Town Meeting and the qualifying of their successors.

TO SEE WHAT SUMS OF MONEY THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR THE FOLLOWING ARTICLES:

Art. 16. Town Administration Account (from Taxation). Selectmen recommend $10,000.

Art. 17. Town Roads and Bridges (from Excise Tax).

Selectmen recommend $5,000.

Art. 18. Brush Cutting (from Taxation).

Selectmen recommend $600.

Art. 19. Maintenance of Town Parks - Marshall Shores and Stevens Pond (from Surplus).

Selectmen recommend $100.

Art. 20. Community Hall Maintenance and Operation (from Surplus).

Selectmen recommend $1,500.

Art. 21. Red Line Phones (from Surplus).

Selectmen recommend $400.

Art. 22. Forest Fires (from Surplus).

Selectmen recommend $150.

Art. 23. Street Lights (from Taxation).

Selectmen recommend $950.

Art. 24. Maintenance of Town - Owned Vehicular Equipment (from Taxation).

Selectmen recommend $5,000.

Art. 25. Cemeteries Care (from taxation).

Selectmen recommend $100.

Art. 26. Tax Mapping, in accordance with Article 46 in 1975 (from Federal Revenue Sharing).

Selectmen recommend $3,000.

Art. 27. Support of the Town Poor (from Taxation).

Selectmen recommend $1,200.

Art. 28. Central Senior Citizens Association (from Taxation). Amount requested $320.

Art. 29. Colby Bates Bowdoin Public Television Educational Network (from Taxation).

Amount requested $100.

Art. 30. Community Alcohol Services (from Taxation).

Amount requested $80

Art. 31. Maine Association of Conservation Commissions (from Taxaton).

Amount requested $25.

Art. 32. Mid-Coast Home Health Agency (from Taxation). Amount requested $125.

Art. 33. Eastern Mid-Coast Regional Planning Commission (from Taxation).

Amount requested $125.

Art. 34. Belfast Area Children's Center (from Taxation). Amount requested $75.

Art. 35. White Pine Blister Rust Control (from Taxation). Amount requested $600.

Art. 36. The Belfast-Waldo County Humane Society for the care of stray animals, (from Taxation). Amount requested $300.

Art. 37. To defray costs of pickup, board and disposal of stray dogs within the Town of Liberty (from Taxation).

Selectmen recommend $150.

Art. 38. Liberty Volunteer Ambulance Service Retainer Fee for one year (from Taxation).

Amount requested $300.

Art. 39. To see if the Town will vote to authorize the Selectmen to honor unpaid invoices received from the Liberty Volunteer Ambulance Service, Inc. on accounts delinquent in excess of ninety days and determined to be uncollectable. This is for established Town residents only.

Art. 40. To see if the Town will vote to direct Selectmen to solicit bids for Snow Plowing and Sanding of all Streets, Roads and Ways under jurisdiction of the Town, for the Fall, Winter and Spring seasons for 1976-1977 fiscal year; this would exclude preparation of Sand and Salt Stockpile which would be done by the Town under direction of the Road Commissioner, as would all Snow Fence work; and, in the event that otherwise satisfactory bids exceed by more than 10% the yearly average

for the Town's expense over the last 5 year period, of the combined cost of all Snow Removal, Sanding, and Town Equipment Accounts including wages earned during this last Spring, Fall and Winter plowing and sanding seasons by the 2 CETA men working for Road Commissioner, then the Selectmen will determine the pleasure of the Town on the matter by October 15th, 1976 at a special Town Meeting; otherwise the Selectmen are directed to enter into an agreement or contract to have the successful bidder do the work instead of by the Town as in 1975.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for Snow Removal, Sanding, Snow Fence and Stockpile preparation. Selectmen recommend $5,000.00 from Surplus plus $3,500.00 from Excise Taxes.

Art. 42. To see if the Town will direct the Selectmen to use an existing or available CETA man who is available without cost to the Town, or, secondly, any other State or Federally funded man, as Dump Attendant; failing such availability for any period of time, to fill the Attendant job by solicitation of bids and awarding the job to the lowest bidder, for that period.

Art. 43. To see if the Town will vote to reaffirm their decision in the affirmative, as voted at Special Town Meeting of June 23, 1975, to leave the operation of the Town Dump as it was prior to that date, which included the days and hours of operation and the retention of the appointed Dump Attendant.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for the Town Dump operation and maintenance (from Taxation).

Selectmen recommend $700.

Art. 45. To see if the Town will vote that all Taxes are due and payable immediately upon being committed to the Tax Collector; that 2% Discount will be allowed on Taxes paid in full within 30 days of Billing; that Taxes unpaid by the end of the Discount period are delinquent and will pay an Interest Penalty at the rate of 1% for each month or fraction of month, on any unpaid Tax Balance, up to a maximum of 6% for the 6th month of delinquency and thereafter, including adding this 6% to Taxes of properties against which Tax Liens are placed.

Art. 46. To see what sum of money the Town will vote to appropriate from Surplus for Tax Discounts, to be netted with any interest collections; any balance to be taken from or put into Surplus.

Selectmen recommend $1,300.

Art. 47. To see if the Town will vote to charge 12% interest on all Liens. (This being the latest allowable by law.)

Art. 48. To see if the Town will vote to authorize any necessary action by the Selectmen and the Tax Collector to collect delinquent taxes outstanding for any prior year.

Art. 49. To see if the Town will vote to authorize Selectmen to sell, by bid only, any Town Property taken for 1973 and 1974 Taxes, and authorizing them to give Quit Claim Deeds in the name of the Town for such properties when all Tax arrears and costs have been satisfied by the proceeds of such sales.

Art. 50. To see if the Town will vote to authorize the Selectmen to dispose of any Town Forest area acquired for non-payment of taxes in prior years, to be sold for at least fair market value, on sealed bids and proceeds put into surplus; also authorizing them to give Quit Claim Deeds in the name of the Town for such properties when all Tax arrears and costs, if known, have been satisfied by the proceeds of such sales.

Art. 51. To see if the Town will vote to reimburse the Town of Appleton a sum of $921.00 which is claimed as Liberty's share of Appleton's $1,842.00 cost of perambulation of the Liberty - Appleton Town Line; to be raised and appropriated from Taxation.

Art. 52. To see if the Town will vote to authorize the Selectmen to borrow funds for the Town, up to the uncollected Tax Levy amount for the year during which the borrowings will be made. (This Article at suggestion of our Bank.)

Art. 53. To see if the Town will authorize the Selectmen to pay School District Assessments, County Tax and any other duly authorized levys; and to transfer unexpended and un-

needed funds (except Federal Revenue Sharing Funds) from certain departments to Surplus and to transfer Surplus funds to any department requiring same for continuation of its services, only to the extent of need; and to change appropriation sources to Surplus in the possible event that any 1975-76 Government Funds diminish; and to expend unappropriated funds to the extent necessary to carry on Town operations during the interval following end of current fiscal year, until appropriations are made at the Annual Town Meeting held in 1977.

Art. 54. To see if the Town will vote to lease the Town Fire Station and equipment to the Liberty Volunteer Fire Department for one year, and if so, under what terms.

Art. 55. To see if the Town will vote to authorize the Selectmen to provide liability insurance for two fire trucks from the Town Equipment account.

Art. 56. To see if the Town will vote to accept provisions of the Workman's Compensation Act.

Art. 57. To see if the Town will vote to authorize the Selectmen to return to the "Liberty Sno-Bells" snowmobile club, all snowmobile tax refund monies from the State of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Art. 58. To see if the Town will vote to have future Road Commissioners appointed by the Select-

men rather than elected as up to the present; and to authorize compensation of the Road Commissioner at the rate of $300 per year, or $25 per month, plus State Wages for hours of direct labor of the Commissioner on road work projects.

Art. 59. To see if the Town will vote to adopt the plan of having a single Assessor and a Board of Assessment Review, effective after the next Annual Town Meeting; such Assessor to be appointed by the then Board of Selectmen for a term of not over 5 years, and to have annual salary of $750; such Board of Assessment Review shall consist of 3 members appointed by the then Selectmen, with one member appointed for one year, one member for 2 years, and one member for 3 years, and thereafter the term of each new member shall be three years; said Board of Assessment Review members serving without compensation.

Art. 60. To see if the Town will vote to modify the yearly compensation for the Board of Selectmen (if the single Assessor and Board of Assessment Review plan is adopted), to be as follows effective after the next Annual Town Meeting: $500 per year for the First Selectman who will also serve as Chairman of Board of Overseers of the Poor for an additional $50 compensation; $350 per year for each the Second and Third Selectman, who will also be members of Board of Overseers of the Poor serving without additional compensation; and specify that hereafter the Selectmen shall serve as Overseers of the Poor without an election of Overseers.

Art. 61. To see if the Town will vote to direct the Assessors of the town, before starting the 1976 Assessing, to multiply the property values shown in the 1975 Tax Valuation Book for Liberty by a factor of 10 to bring these Valuations for 1976 and thereafter to approximately 100% or Full or True Value (based on the State's recent finding that Liberty currently values at approximately 10% of the Full Value required as a basis for Assessments); also directing reduction of the mill rate by the same factor, for tax levy purposes, keeping taxes at former levels for equivalent budgets and for equiv. unchanged properties varying from this 1/10 of the former mill rate only as required to meet fiscal requirements voted by the town, including School District, County and State levys; also direct that values be maintained at approximately 100% of Full Valuation for each year, on old and new properties.

Art. 62. To see if the Town will vote to authorize the Selectmen to apply against School District Assessments, any miscellaneous State Revenues coming to the Town which are of Revenue Sharing nature, such as the current "State Municipal Revenue Sharing" or "State Appropriation for Municipal Use", unless conditions of such grants specifically direct otherwise.

Art. 63. To see if the Town will vote to authorize the Selectmen to pay travel expenses at regular State rates, for essential travel by any Town Officer when such travel on necessary Town business takes the Officer out of the Town

and when it is approved in advance by the Selectmen and an expense voucher claiming reimbursement is submitted to Selectmen within 30 days after completion of travel.

Art. 64. To see if the Town will establish a Willard A. Overlock Memorial Scholarship at the University of Maine to be given to a worthy student who has been a resident of Liberty for at least five years, enrolled for post secondary training and completed at least two years. The scholarship award amount to be limited to the use of only earned interest of the combined Walker Funds, so called, keeping the principal amount intact in a Savings Bank. The administration of this scholarship fund to be delegated to a board of five administrators consisting of the following: Arthur Sprague, Merle Overlock, Alger Parmenter, Shirley Smith and Elsie Adams. This board will choose new members as vacancies occur.

BERKLEY CUNNINGHAM

ROBERT S. BLANCHARD

STEVEN W. JEWETT

SELECTMEN'S REPORT

Amounts Raised at Town Meeting March 22,1975 and Special Town Meetings

Town Administration Account	$10,000.00
Town Dump	3,500.00
Protection	1,500.00
Cemetery Care	300.00
Liberty Vol. Ambulance Service	300.00
Community Alcohol Services	51.50
Central Senior Citizens Assoc.	320.00
Amounts to be raised by the Town from Property Taxation	$15,971.50
School Administrative Dist. No. 3 Assessment	82,465.00
County Tax Assessment	11,252.00
Total Town, County & School Amounts	$109,688.50
Deductions	
State Municipal Revenue Sharing	3,180.60
State Appropriation for Municipal Use	1,200.00
Additions	
Overlay	1,853.17
Total Committed to Collector	$107,161.07

Collections & Credits

Taxes Committed to the Collector	$107,161.07
Supplemental Committment	226.80
Total Commited for Collection	$107,387.87

Total Collected Jan. 31, 1976	$ 96,312.53
Discounts Allowed (Add to Above)	1,233.50
Total Abatements (Add to Above)	1,110.66
Interest (Deduct from Above)	948.95
Amount Accounted for Jan. 31st	$ 97,707.74
Total Uncollected as of Jan. 31st.	9,680.13
Total Commitment	$107,387.87

Accounts and Amounts Appropriated by the Town from other sources

From Excise Tax

State Aid Construction	$3,192.00
Town Roads and Bridges	4,000.00
Total	$7,192.00

From Surplus

Total*	$21,905.60

*See Surplus Account for Breakdown

GENERAL GOVERNMENT

Town Office Administration and Misc.

Appropriation	$10,000.00	
Cash and Other Credits	1,505.68	
Disbursements		
Officers Salaries		
Berkley Cunningham, First Selectman		$ 650.00
Berkley Cunningham, First Assessor		300.00
Berkley Cunningham, Overseer of Poor		50.00
Robert S. Blanchard, Second Selectman		350.00

Robert S. Blanchard, Assessor	150.00
Steven W. Jewett, Third Selectman	350.00
Steven Jewett, Assessor	150.00
Madeline Cram, Treasurer	400.00
Donald E. Wood, Tax Collector	1,073.88
Catherine Worthing, Town Clerk	300.00
Catherine Worthing, Register of Voters	75.00
Priscilla Harrison, Excise Tax Collector	325.20
Theodore Van Duysen, Sealer of Weights and Measures	35.00

Other Disbursements

Field & Quimby, Inc., Workman's Compensation	1,053.00
Field & Quimby, Inc., Insurance on Fire House	208.00
Field & Quimby, Inc.	147.00
U. S. Post Office	363.10
Continental Telephone Co.	349.87
Central Maine Power Co.	85.12
Marks Printing House	177.65
Hutchins Bros.	553.67
Dailey & Spaulding, Auditors	645.00
Raymond E. Quimby, Jr., Expenses	148.96
Donald E. Wood, Expenses	221.54
Catherine Worthing, File Cabinet	94.56
Catherine Worthing, Expenses	35.50
Catherine Worthing, Ballot Clerk	29.28
Annie Ard, Ballot Clerk	29.28
Barbara Cassidy, Ballot Clerk	29.28
Shirley Smith, Ballot Clerk	29.28
Abbie Heal, Ballot Clerk	29.28
Waldo County Treasurer, Interest County Taxes	47.68
Republican Journal	43.50
Jessie Sprague Notary	29.00
Paul Willis, Moderator	30.00
Alfax Manufacturing Co.	55.10

Hiram Bachelder	5.90
Ambrose Flynn, Bicentennial & Veterans Flags	75.66
Maine Municipal Association Dues	180.25
Maine Municipal Association, Misc.	30.85
Palmer's Stationary	17.46
Hall Hardware	1.95
Sprowl Bros., Inc.	37.98
Sherwin Williams Co., Paint	37.44
Registry of Deeds, Lien Discharge	12.00
Internal Revenue Service	87.87
Depositors Trust Co., Loan Interest	319.34
Depositors Trust Co., Safe Deposit Box	6.00
Treasurer, State of Maine, Stevens Pond Dam Registration	10.00
Ralph Bucklin, Care of Stray Dogs	39.00
Norman Clark, Furnace Repair	96.50
Willis Banks, Furnace Service	27.72
Clifton Campo, Jr.	4.08
W. S. Darley & Co., Constables Badges	14.21
Stovers Jewelry, Adder Repair	17.00
Belle Tufts	36.30
Madeleine Cram, Expenses	64.66
Knowltons Garage, Heating Oil	309.83
National Market Reports, Inc., Excise Tax Books	16.00
To Surplus	1,413.95
	$11,505.68 $11,505.68

PROTECTION

Summary of Protection Accounts

Appropriation from Taxes	$1,500.00
Received from State of Maine	319.56
From Surplus Forest Fires	238.72
From Surplus Civil Defense	451.97

Disbursements		
Red Line Phones		$ 377.90
Street Lights		930.72
Civil Emergency Preparedness		24.37
Forest Fires		649.66
Carried to 1976		527.60
	$2,510.25	$2,510.25

Red Line Phones

Appropriation	$ 377.90	
Continental Telephone Co.		$ 377.90
	$377.90	$377.90

Street Lights

Appropriation	$930.72	
Central Maine Power Co.		$930.72
	$930.72	$930.72

Civil Emergency Preparedness

Appropriation	$100.00	
From Surplus*	451.97	
Continental Telephone Co.		$ 24.37
Carried to 1976		527.60
	$551.97	$551.97

*To correct error in 1974 putting Federal Revenue funds into surplus.

Forest Fires

Appropriation	$ 91.38	
Received from State of Maine	319.56	
From Surplus	238.72	
Cash Disbursed		$ 649.66
	$649.66	$649.66

CHARITIES

Town Poor

Appropriation from Surplus	$1,200.00	
Case No. 2		$ 59.37
Case No. 9		83.49
Case No. 10		236.07
Case No. 11		85.00
Case No. 12		105.40
To Surplus		569.33
	$1,200.00	$1,200.00

Colby-Bates-Bowdoin Educational Television

Appropriation from surplus	$100.00	
Colby-Bates-Bowdoin E. T. V.		$100.00
	$100.00	$100.00

Central Senior Citizens

Appropriation from Taxes	$320.00	
Central Senior Citizens		$320.00
	$320.00	$320.00

HEALTH AND SANITATION

Red Cross Swimming Lessons

Appropriation from Surplus	$ 150.00	
Elaine Cassidy		$ 150.00
	$150.00	$150.00

Mid-Coast Mental Health

Appropriation from surplus	$ 75.00	
Mid-Coast Mental Health		$ 75.00
	$ 75.00	$ 75.00

Community Alcohol Services

Appropriation from Taxes	$ 51.50	
Community Alcohol Services		$ 51.50
	$ 51.50	$ 51.50

UNCLASSIFIED ACCOUNTS

Community Hall

Appropriation from Surplus	$1,500.00	
Cash & Other Credits	205.00	
Disbursements		
Central Maine Power		$ 136.58
Leverett Gray		112.50
Knowlton's Garage		259.57
Carol Banks		44.56
Sprowl Bros. Inc.		99.06
Waterville Supply Co.		88.26
Consumer's Fuel Co.		63.80
Jimmy Sprague		8.49
Richard Emery		2.60
Van Thames		74.42
Field & Quimby, Inc.		559.00
To Surplus		256.16
	$1,705.00	$1,705.00

State Municipal Revenue Sharing

Appropriated to Tarring and Patching	$2,857.74	
Received from State of Maine		$2,857.74
	$2,857.74	$2,857.74

Loan Account

Amount Borrowed to Cover Anticipated Taxation	$35,000.00	
Repayment Including Interest		$35,319.34

Interest taken from Administration Account.

Plumbing Code Account

Receipts	$ 336.00	
From Surplus	8.30	
Disbursements		
State of Maine		$ 104.89
K. V. Cassidy		13.33
Norman Clark		226.08
	$344.30	$344.30

1975 County Tax Assessment

Appropriation from Taxes	$11,252.00	
Waldo County Treasurer		$11,252.00
	$11,252.00	$11,252.00

Town Dump

Carried from 1974	$1,883.28
Appropriated from Taxes	3,500.00

Disbursements		
Marion Waugh		$ 2,400.00
Randall Heirs, Gravel		22.75
Roger Bartlett		110.00
Carol Banks		60.33
Richard Bachelder		4.77
Richard Emery		3.66
George Worthing		176.89
Ben Edgecomb		61.85
Wesley Marple		30.00
Jessie Sprague		30.00
Kempton Tobey		97.50
Carried to 1976		2,385.53
	$5,383.28	$5,383.28

Town Parks

Appropriation from Surplus	$200.00	
From Donald Walker Trust	518.00	
Disbursements		
Sprowl Bros. Inc.		$ 36.46
Liberty Town Parks Trust Fund		518.00
To Surplus		163.54
	$718.00	$718.00

Cemetery Care

Appropriation from Taxes	$300.00	
Leon Boynton		$300.00
	$300.00	$300.00

Snowmobile Registration Refund

Received from State of Maine	$222.00	
Liberty Sno-Bells, Inc.		$222.00
	$222.00	$222.00

Bi-Centennial/Sesquicentennial Medallions

Appropriations from Surplus	$1,000.00	
V. H. Blackinton & Co., Inc.		$ 187.50
Carried to 1976		812.50
	$1,000.00	$1,000.00

CETA Title II

Received from Maine Municipal Assoc. and Office of CETA Planning & Coordination	$18,330.08	
Accounts Receiveable from Office CETA Planning & Coordination	2,102.11	
Disbursements		
Balance of Cash Disbursed in 1974		$ 363.28
James Marple		98.44
Clifton Campo		1,262.82
Larry Bracket		818.04
Raymond Quimby, Jr.		6,183.90
Richard Bachelder		4,743.69
Lucky Skidgell		50.00
George Curtis		784.98
Richard Emery		3,478.88
Internal Revenue Service		1,288.10
Treasurer, State of Maine		61.75
Maine Municipal Assoc.		163.53
Accounts Payable		
Internal Revenue Service		119.80
Treasurer, State of Maine		7.00
Workman's Compensation		910.18
To Surplus		97.80
	$20,432.19	$20,432.19

HIGHWAYS AND BRIDGES

Snow Removal Summary

Appropriation from Surplus	$8,500.00	
Received from State of Maine	2,910.00	
Disbursements		
Snow Removal - Spring 1975		$ 1,424.52
Snow Removal - Fall 1975		2,494.37
Sanding Spring 1975		468.64
Sanding Fall 1975		2,296.62
Snow Fence Spring 1975		68.32
Snow Fence Fall 1975		100.16
Stockpile 1974		3,599.15
Stockpile 1975		2,842.80
From Surplus	1,884.58	
	$13,294.58	$13,294.58

Snow Removal Spring 1975

James Marple	$ 179.41
Eugene Wyman	180.00
Sherman's Corner Store	381.02
Wesley Marple	54.81
Roger Bartlett	36.00
Richard Knowlton	6.00
Carol Banks	208.27
Ben Edgecomb	21.96
Harry Phillips	73.20
Gardiner Fuller	34.16
Leverett Gray	58.56
Merle Warren	17.08
Clifton Campo	30.47
George Worthing	143.58
Total	$1,424.52

Snow Removal Fall 1975

Carol Banks	$ 359.91
Richard Bachelder	49.29
Ben Edgecomb	63.44
Darrell Butler	176.49
Hoyt Emery	21.96
Clifton Campo	62.23
Thomas Martin	12.20
Wesley Marple	179.26
Charles Adams	65.44
Stuart Prescott	58.56
Elwood Light, Jr.	226.72
Maynard Light	101.24
Elwood Light	476.46
Merle Overlock	40.20
Sherman's Corner Store	242.22
Roger Bartlett	20.00
Kenneth Ripley	46.77
Berkley Cunningham	13.42
Richard Harriman	7.93
Steven Turner	6.10
Richard Eggen	18.30
George Worthing	238.15
Arthur Mosher	17.08
Totals	$2,494.37

Sanding Spring 1975

Ben Edgecomb	$ 285.45
Robert Cram	45.75
Clifton Campo	18.75
Charles Adams	26.50
Wesley Marple	2.06
Larry Bracket	32.83
Harry Phillips	12.20
Leverett Gray	12.20

Eugene Wyman	15.00
Sherman's Corner Store	3.03
Carol C. Banks	14.87
Totals	$468.64

Sanding Fall 1975

Ben Edgecomb	$ 827.55
Richard Bachelder	171.72
Carol C. Banks	60.69
Charles Adams	73.87
David Rhodes	574.56
Merle Overlock	18.50
David Turner	25.52
Steve Turner	26.84
Sherman's Corner Store	12.11
George Worthing	162.04
Donald Rhodes	86.62
Fred Lucas	180.00
Richard Emery	8.28
Stuart Prescott	68.32
Totals	$2,296.62

Stockpile 1974

Treasurer State of Maine	$3,599.15

Stockpile 1975

Central Maine Power	$ 35.20
Ben Edgecomb	181.49
Randall Heirs	271.25
Alan Moody	124.78
Wesley Marple	143.20
William Wellman	143.45
Fred Lucas	1,023.00

Morton Salt Co.	881.79
Carol Banks	5.26
George Worthing	33.38
Totals	$2,842.80

Snow Fence Spring 1975

Merle Warren	$ 24.40
William Wellman	21.96
Charlie Brown	21.96
Total	$68.32

Snow Fence Spring 1975

Richard Bachelder	$ 14.76
William Wellman	85.40
Totals	$100.16

Town Roads

Appropriation from Excise Taxes	$4,000.00	
Rec'd. from John Forgit for Culvert	97.02	
Disbursements		
Sprowl Bros. Inc.		$ 280.22
Sherman's Corner Store		18.74
Arnold Abbott		919.02
Ben Edgecomb		1,072.33
Bancroft & Martin, Inc.		518.73
Carol Banks		91.99
Marriner's Inc.		92.12
Randall Heirs		104.75
W. H. Shurtleff		230.44
Cole Heirs		16.25
George Worthing		161.79
To Surplus	590.64	
	$4,097.02	$4,097.02

Town Road Brush and Bush Cutting

Appropriation from Surplus	$1,000.00	
Rec'd from Charles Edgecomb for firewood	50.00	
Disbursements		
Clifton Campo		$ 54.69
Ben Edgecomb, Chain Saw Rental		269.00
Ben Edgecomb, Labor		95.54
Merle Warren		24.08
Lucky Skidgell, Chain Saw		12.00
Carol Banks		27.92
Richard Bachelder, Truck		48.60
Merle Overlock, Herbicide		75.40
To Surplus		442.77
	$1,050.00	$1,050.00

Town Equipment Account

Maintenance and Operation

Appropriation from Surplus	$5,000.00	
From Surplus	315.22	
Disbursements		
Marriner's Garage		$ 536.90
Merle Overlock		349.63
Clifton Campo		55.85
James Marple		12.00
George Worthing		324.83
T. W. Dick, Inc.		326.96
American Auto Parts Co.		114.97
B. M. Clark & Co., Inc.		5.20
Sprowl Bros., Inc.		1.67
Bean & Conquest, Inc.		21.18
Elm Tree Service Station		12.00
C. A. Paul & Sons		27.66
Wesley Marple		158.94

Barbara Creasey	20.00
Ronald Newton, Jr.	8.00
Larry Brackett	11.73
Carol Banks	78.94
R. C. Hazelton & Co.	132.86
Ben Edgecomb	59.30
Ben Edgecomb ,reimbursement for expenses	141.79
Edgecomb's Garage (Charlie Edgecomb)	199.60
Holmboker's Autobody	55.50
Howard P. Fairfield, Inc.	351.20
Dale Merrithew	44.38
Pine Tree Tractors, Inc.	238.48
Banks Bros.	9.50
Hurd's Garage	4.00
Hall Hardware	3.01
Payson's Farm Machinery	24.95
Richard Emery	54.48
Waldo Auto Parts	172.60
Richard Bachelder	88.09
Hutchins Bros.	17.00
Dick's Service Station	8.70
Bryant Steel Works	23.70
Ray Quimby	4.80
Elwood Light	94.29
Melanson's Starter Repair	58.57
Arvid Eggen	20.00
Dutch Chev., Inc.	30.25
David Rhodes	15.00
Darrell Butler	41.85
Daniel's Auto Parts	145.69
Silver's Inc.	121.00
Bailey's Auto Electric	17.78
Charlie Adams	12.72
Maynard Light	27.03
Field & Quimby, Inc., Insurance Fire Trucks	194.00

Field & Quimby, Inc., Insurance, Town Trucks		725.00
Elwood Light, Jr.		19.08
Leadbetter's International, Inc.		50.56
Fred Talbot		42.00
	$5,315.22	$5,315.22

Town Truck and Sander Acquisition Account

Carried from 1974	$ 820.15	
Returned to Federal Revenue Sharing		$ 820.15
	$ 820.15	$ 820.15

TOWN ROADS TARRING AND PATCHING 1976

Appropriation from Federal Revenue Sharing	$5,660.64	
Appropriation from State Revenue Sharing	2,857.74	
Disbursements		
Ben Edgecomb		$ 39.04
Randall Heirs		7.50
Marriner's Inc.		5,000.00
Carried to 1976		3,471.84
	$8,518.38	$8,518.38

State Aid Roads 1975 (4 Units)

Appropriation from Excise Tax	$3,192.00	
Treasurer, State of Maine		$3,192.00
	$3,192.00	$3,192.00

Town Roads Flood Repair

Carried from 1975	$5,445.17	
Received from State of Maine		$5,172.41
From Surplus*		272.76
	$5,445.17	$5,445.17

*to account for non-reimburseable expenses.

School Accounts 1975

Appropriations from Taxes	$81,265.00	
From State of Maine	1,200.00	
Carried from 1974	17,407.51	
Disbursements		
M. S. A. D. No. 3		$ 52,222.53
Uniform School Tax		44,829.19
Local Leeway (To MSAD No. 3)		4,576.96
Accounts Payable		4,576.96
From Surplus	6,333.13	
	$106,205.64	$106,205.64

STATEMENT OF CHANGES IN SURPLUS ACCOUNT

1975

Balance carried from 1974	$24,643.68
Additions	
Veteran's Tax Exemption	5,499.23
School Appropriation for Municipal Use	1,200.00
Gains in Operating Accounts	
Administration	1,413.95
1975 Overlay, Discounts, Interest & Abatements	704.06
Excise Taxes	5,791.95
Town Poor	630.67
Community Hall	256.16

Town Parks		163.54
Brush Cutting	442.77	
CETA II	97.80	
Town Roads		590.64
Cash Adjustments, Old Checks		47.38
Appropriations from Surplus		
Brush Cutting	$ 1,000.00	
Town Poor	1,200.00	
Colby-Bates-Bowdoin, ETV	100.00	
Mid-Coast Mental Health	75.00	
Red Cross Swim Lessons	150.00	
Community Hall	1,500.00	
Town Parks	200.00	
Bicentennial Medallions	1,000.00	
Snow Removal	8,500.00	
Equipment	5,000.00	
State Municipal Revenue Sharing	3,180.60	
Overexpended Operating Accounts		
1974 Overlay, Discounts, Interest & Abatements	42.30	
Forest Fires	238.72	
Plumbing Account	8.30	
Snow Removal	1,884.58	
Equipment	315.22	
Flood Control	272.76	
School Accounts	6,333.13	
Correction of prior errors in closing Federal Revenue Sharing Funds to Surplus		
Civil Emergency Preparedness	451.97	
1973 Federal Revenue Sharing Interest	314.88	
Balance Carried to 1976	9,714.37	
	$41,481.83	$41,481.83

TOWN TRUST FUNDS

Federal Revenue Sharing Bangor Savings Bank

Balance carried	$ 209.59	
Receipts from F. R. S.	9,068.00	
Interest 1975	238.98	
Appropriated Tax Mapping		$3,000.00
Appropriated Tar & Patch		5,660.64
Carried to 1976		855.39
	$9,516.57	$9,516.57

Tax Mapping Bangor Savings Bank

Deposits from Federal Revenue Sharing	$3,000.00
Interest	1.31
Balance to 1976	$3,000.00

Town Parks Trust Fund, Bangor Savings Bank

Deposits (Donation)	$518.00
Interest	.23
Balance to 1976	$518.23

Walker School Alteration Fund
Bangor Savings Bank

Balance Carried from 1974	$8,045.91
Received International Nickel	503.18
Interest	448.14
	$8,997.23

Ministerial School Trust Fund

Depositors Trust Co.

Balance Carried to 1975	$1,134.33
Interest 1975	65.04
Balance to 1976	$1,199.37

Federal Revenue Sharing
Appropriations Account

Balance from 1974	$(3,933.29)	
Appropriations 1975		
Tarring and Patching	5,660.64	
Tax Mapping	3,000.00	
Receipts		
Federal Revenue Sharing		$9,068.00
Interest		238.98
1973 Interest(from Surplus)		314.88
Sand Truck Acquisition		820.15
Balance Carried to 1975		(2,151.92)
	$12,593.93	$12,593.93

()Denotes minus figures

ASSESSORS' REPORT

For the Year Ended January 31st, 1976

Real Estate, Residents	$336,960.
Real Estate, Non-Residents	479,400.
Total Real Estate	$816,360.
Personal Property, Resident	9,730.
Personal Property, Non-Resident	2,400.
Total Personal Property	$12,130.
Inventory, Residents	$73,430.
Inventory, Non-Residents	49,740.
Total Inventory	$123,170.
Grand Total Real and Personal	$828,490.
Grand Total Inventory	123,170.

Assessments

$828,490. x 126 mills	$104,389.74
$123,170 x 22.5 mills	2,771.33
	$107,161.07
Add Supplementals	226.80
Total Committed to Collector	$107,387.87

1975 Overlay, Abatements, Discounts, Interest and Supplementals

Overlay	$1,853.17
Supplemental Tax	226.80
Interest Collected	948.95
Carried from 1974	38.40

Abatements

Nolin, Murrell & Szuces	$ 38.40	
Carol W. Cash	85.60	
Terra Corp.	18.90	
Millay, George & Margaret	554.40	
R. I. Ashman	75.60	
Henry Plummer	18.90	
Ralph Roberts	2.52	
Violet Knowlton	18.90	
David Kneller	12.60	
Bettencourt Estate	132.30	
Joel Dwyer	22.68	
John Keene	45.36	
Anne Houle	18.90	
Malcolm Joy	50.40	
Malcolm Joy	15.12	
Discounts Allowed	1,233.50	
Discounts Returned	6.50	
Tax Refunds	12.60	
To Surplus	704.06	
	$3,067.32	$3,067.32

1974 Overlay, Abatements, Discounts, and Supplementals

Supplemental Taxes assessed after books closed		$1,049.60
Abatements		
Albert Keniston	$166.40	
Gardiner Savings Isntitution	729.60	
Donald Brackett	25.60	
Blanche Benner Heirs	19.58	
Farley Weeks	108.80	
Discounts after close	3.52	
1974 Tax Refunds	38.40	
From Surplus		42.30
	$1,091.90	$1,091.90

TAX COLLECTOR'S REPORT

Greatly improved Tax Collections and a gain of over $2,068 to the Town Treasury resulted from initiation of an Interest Penalty on delinquent 1975 Taxes. The figures below clearly indicate several advantages of continuing this plan. Other Towns have charged Interest for years, having found it to be a necessity for sound fiscal management.

First Month (Aug.) collections of $63,765 exceeded by nearly $13,000 the average for first month of recent years, even with 1974's higher 2½% Discount rate. Though more took advantage of the 2% Discount in 1975 to avoid Interest, the dollar amount of Discounts taken was nearly identical for the two years due to the higher rate in '74.

October 31st, 1975 collections totaling $78,093 were nearly $18,000 ahead of 1974, giving the Town substantially more money to operate with in '75, reducing the amount needed to borrow from the Bank, giving over $538 savings in Loan Interest paid in '75 compared to '74. This was due to people paying earlier, though delinquent, to avoid even higher Interest Penalty later.

January 31st, end of Town Fiscal Year 1975, collections totaled $96,312 compared to only $88,845, a gain of about $7,500 over '74. Hence, Uncollected Taxes for 1975 were only $9,680; in 1974, as in prior years, about 75% **more** remained uncollected - $16,687. And, this year only 56 taxpayers are on the Unpaid Taxes list; last year there were 75.

The $2,068.07 actual dollar gain to the Town's Treasury from the Interest Penalty Plan is shown below:

Reduction of Loan Interest Paid ('74 $857.65; '75 $319.34)	$538.31
Interest collected to January 31, 1976	948.95
Additional 6% interest on $9,680.13 Uncollected Taxes	580.81
Total Gain to Town, 1975 over 1974:	$2,068.07

The very favorable differences in every instance under the Interest Penalty plan will become even more so next year because there was great evidence that both Resident and Non-Resident Taxpayers, not attending Town Meeting and not reading Penalties clearly printed on their Tax Bills, didn't realize that they had lost up to 7% in 6 months by not taking Discount; rather, they thought it cost them nothing but 2% Discount to wait until January as they used to be able to do, at Town expense; it is predictable that another year many more will pay in the Discount period, still further to the Town's advantage in cash availability.

OFFICIAL TAX COLLECTION REPORT

	For Fiscal 1975	In 1974
Tax Commitment to Collector in July	$107,161.07	$106,911.63
Supplemental Tax Commitment	226.80	1,008.00
Total Taxes Committed for Collection	$107,387.87	$107,919.63
Total Paid to Treasurer to January 31st	$96,312.53	$88,845.21
Discounts Allowed (add to above)	1,233.50	1,296.17
Total Abatements (add to above)	1,110.66	1,091.64
Interest collected (deduct from above)	948.95	
Amount of Commitment accounted for Jan. 31st	$ 97,707.74	$ 91,233.02
Total Uncollected Taxes as of January 31st	9,680.13	16,686.61
Total Taxes Committed for Collection	$107,387.87	$107,919.63

1975 UNPAID RESIDENT TAXES

(To which 6% interest Penalty must be added before paying)

Ralph Bachelor	$148.68	
Wlliam G. Cleaves, Sr. & Catherine J. Cleaves	245.70	
Judith Clinton	321.30	
Delphine & George Curtis	207.90	
Coleridge Dickson	94.50	
Evelyn Edgecomb	197.55	
Richard Edgecomb	365.40	
Arvid Eggan	762.30	
Richard Eggan	94.50	
Richard H. & Barbara K. Emery	199.08	
Elvira Fuller	18.90	
Keith Fuller Heirs	195.30	
Joan M. Gray	170.10	
Raymond Harriman	107.10	
J. & D. Electronics, Inc.	54.00	
Albert & Elaine Keniston	315.00	
Harold & Rose Kimball	236.88	
George C. & Melanie A. Lamson	163.80	
Elwood Light	37.80	
Ramona Marple	472.50	
Wesley Marple	147.42	
*Edward Murphy	107.10	
Jerry Murphy	167.58	
Sylvia Nyvall	655.20	
Linda Plantz	63.00	
Harlan Ripley	6.30	
Elmer L. & Phyllis M. Turner	913.50	
Joyce Weeks	207.90	
Harry E. & Joanne P. Wellman	176.40	
William & Linda Whiteside	61.74	
Eugene & Dorothy Wyman	151.20	
Resident Total		$7,065.63

1975 UNPAID NON-RESIDENT TAXES

(To which 6% Interest Penalty must be added before paying)

Ellsworth Baker, Jr.	$ 75.60
Beatrice P. Beal	315.00
Shirley & Beatrice Beal	25.20
Blanche Benner Hrs.	409.50
Donald F. & Dorothy L. Borgerson	239.40
Herbert & Edna Butler	54.18
Donald & Florence Champagne	22.68
Chapman, Weaver Realty Co., Inc.	75.60
Howard R. DeVlieg	94.50
Carl B. Erickson	119.70
John J. & Betty P. Heal	79.38
Howard E. & Fred A. Holbrook	100.80
Wilfred & Millie M. Kershaw	252.00
Brae H. & Adelle N. Kimball	113.40
Brae H. Kimball	88.20
Barbara Ann Knowlton	50.40
Jean Kradaska	81.90
Yta & Edward Kradaska	50.40
Dee M. Karnofsky	22.68
Barbara F. Martin Pratt	50.40
Richard & Barbara Pratt	12.60
Douglas L. & Faye F. Powell	25.20
Roger B. Therriault	180.18
Richard Tingley	12.60
Carl B. Wood	63.00
Non-Resident Total	$2,614.50

Grand Total Resident & Non Resident Uncollected $9,680.13

1974 TAXES

Uncollected, Feb. 1, 1975	$16,686.61	
Supplemental Taxes (committed after 2/1/75)	1,049.60	
Paid to Treasurer		$9,044.27
Abated (after 2/1/75)		1,049.98
Discounts Allowed (on Supplemental Billing)		3.52
Uncollected ,as of Collectors Settlement in Full. :		
To Attorney for Civil Action and Judgement Against Taxpayer (Personal Property Tax)		192.00
To Tax Liens (47) (Real Estate)		7,446.44
	$17,736.21	$17,736.21

DONALD E. WOOD

Tax Collector

EXCISE TAX COLLECTOR'S REPORT

1975 Excise Taxes carried fwd.	$ 990.33	
Collections in 1975	11,993.62	
Appropriations:		
State Aid Roads		$3,192.00
Town Roads		4,000.00
To Surplus		5,791.95
	$12,983.95	$12,983.95

PRISCILLA HARRISON

Excise Tax Collector

TREASURER'S REPORT

January 31, 1975		$12,661.01
Received from Donald E. Wood, 1974 taxes		8,865.07
1975 taxes		96,312.53
Received from Roger Waugh, 1973 taxes		29.00
Received from Jean Cunningham, 1974 taxes		179.20
Received from Priscilla Harrison, 75-76 excise taxes		11,993.62
Received from Federal Revenue Sharing Acct. (Bangor Savings Bank) for T. Rd. Imp. tarring and patching		5,660.64
Received for Community Hall from		205.00
Friend's Food Coop	15.00	
Anita Pease	7.50	
Eastern Star	7.50	
Mrs. A. Barnes	7.50	
Van Thames	30.00	
Jerry Murphy	7.50	
Andrea Grey	7.50	
Gary Mehuren	7.50	
Pen Bay Assoc for retarded	7.50	
WCC for Soc. Act.	15.00	
Robert Peters	7.50	
Kathy Kruska	30.00	
Jessie Sprague	15.00	
James Bowers	25.00	
Liberty SnoBells	15.00	
Received from State of Maine		
State municipal revenue sharing		2,857.74
sn hwy bills		2,910.00

snowmobile reg. refund	222.00
municipal tax relief payment	2,400.00
forest fire payroll	14.82
1973-74 flood damage	5,172.41
tax reimbursement	5,499.23
forest fire reimbursement	304.74
Received from Manpower Program CETA	18,330.08
Received from Donald Walker Trust Town park Marshall Shore	518.00

1973 Liens Paid

Received from Roger Bartlett	543.75
Costs & int.	49.32
Joyce Weeks	239.25
	31.69
Leverett Gray	195.75
	21.96
Eugene Wyman	145.00
	19.27
Robert Sylvester	52.20
	11.74
Freda Moody (Richard Moody)	14.50
	7.87
Ethel Ferguson (Blanche Benner Heirs)	311.75
	33.77
Ethel Ferguson (Blanche Benner Heirs)	72.50
	12.87
Elmer Turner	696.00
	73.56
FHA, George Lamson	188.50
	26.36
Martha Merrill (Gardiner Savings)	826.50
	93.33
Arthur Mosher	195.75
	27.12

Walter Lamont	290.00
	37.02
Charles Edgecomb	14.50
	14.84
Arthur Jones	94.25
	18.13
Blake & Hazard (Ralph Bachelor)	50.75
	12.78
Shirley Beal	188.50
	33.00
Shirley Beal	130.50
	24.83
Blake & Hazard (Lewis & Linda Miller)	224.75
	38.69
Blake & Hazard (H. Malvich)	232.00
	41.08
Shirley Beal	29.00
	10.62
Elwood Light	43.50
	13.42
Vernon Thompson	108.75
	23.70
Arvid Eggen	783.00
	129.90
Richard Edgecomb	224.75
	41.97
Richard Edgecomb	203.00
	38.55

1974 Liens Paid

Received from Elmer Turner, part payt.	213.78
Carl Erickson	121.60
Costs & int.	7.07
Judith Millay	118.40
	9.62
FHA George Lamson	166.40
	8.52

George Curtis	111.20
	8.04
Harry Wellman	179.20
	8.64
Al Keniston	220.00
	10.93
Henry Ripley	192.00
	10.43
Joyce Weeks	211.20
	12.62
Charles Edgecomb	128.00
	10.43
Charles Edgecomb	51.20
	8.42
Blake & Hazard (Ralph Bachelor)	44.80
	8.24
Judith Clinton	326.40
	18.47
Blake & Hazard (Lewis & Linda Miller)	198.40
	15.72
Stuart Prescott	224.00
	18.83
Stuart Prescott	8.96
	7.55
Stuart Prescott	57.60
	10.07
Stuart Prescott	22.40
	8.27
Stuart Prescott	12.80
	7.73
Blake & Hazard (H. Malvich)	204.80
	21.39
Roger Bartlett	283.20
	29.39
Dep. Trust Co. (Walter Lamont	256.00
	27.23
Arthur & Lois Jones	83.20
	14.37

Received from Wesley Marple, dry gas		8.16
Hutchins Bros., refund on town reports		19.12
Liberty Vol. Fire Dept., Sta. Lease		1.00
Field & Quimby, Inc., return premiums		257.20
Raymond Quimby, Jr., personal calls		49.83
Depositors Trust Co., proceeds of note loan		35,000.00
Charles Edgecomb, brush cutting acct.		50.00
John Forgit, t. rds.		97.02
Quanita's Dairy Freeze, vic. license		1.00
Received from Plumbing Permits		336.00
J. Vey Merrill	13.00	
S. F. Prentice & Son	7.00	
Norman Clark	316.00	
Total Receipts		$220,658.03
Total Warrants		217,529.32
		$3,128.71
Add old checks written off per order of Auditor		47.38
		$3,176.09
January 31, 1976 Check book balance with deposits in transit		$3,128.71
Add old checks written off per order of Auditor		47.38
		$3,176.09

MADELEINE A. CRAM

Treasurer

Unpaid 1974 Liens

	Plus Costs & Interest
Ralph Bachelor	83.20
Ralph Bachelor	57.60
Ralph Bachelor	9.60
Beatrice Beal	166.40
Beatrice Beal	153.60
Shirley & Beatrice Beal	25.60
Blanche Benner Heirs	83.20
Blanche Benner Heirs	275.20
Lloyd Benner	15.36
Edith Broderson	76.80
Richard Edgecomb	179.20
Arvid Eggen	755.20
Richard Eggen	96.00
Dee Karnofsky	22.40
Wilfred & Millie Kershaw	256.00
Bray Kimball	89.60
Bray & Adele Kimball	115.20
Elwood Light	38.40
Arthur Mosher	198.40
Sylvia Nyvall	614.40
Harland Ripley	6.40
Elmer & Phyllis Turner	627.86

Liens that became town property (1974)

John Keene	$46.08
Ann Houle	19.20

(1973)

Joel Dwyer	36.25
Ann Houle	18.85
John Keene	52.20

CIVIL EMERGENCY PREPAREDNESS DIRECTOR'S REPORT

The initiation of a Warning or Alert network throughout the town of Liberty is the principal completed project of the Civil Emergency Preparedness organization during this Town year. As set up, virtually every resident family in the Town can and will be reached with "Alert" messages. About 50 key persons have definite, written instructions defining their particular responsibilities to perform; they will reach nearly 200 resident families of the Town. These alerts are no longer limited to nuclear or other attact warnings, as under the original Civil Defense concept; the current national organizations's purpose is re-defined as being responsible for informing of impending or existing civil emergencies and coordinating the State, County and Town-level efforts to avoid harm to life and property, and/or the actions of concerned agencies in the Town or County or State who can help civilians during and after such emergencies that might arise from any source whatsoever - including weather, fire, natural or unnatural local disasters.

By the summer of 1976, the network will be expanded to alert or to assist the many summer families and visitors to our Town, to whom we have equal obligation in case of trouble.

The only physical equipment involved directly in setting up this effort so far has been to install a Civil Emergency Preparedness phone in the residence of the Director, so that it can be used, unimpeded, for emergency alerts or reports of problems pertaining to civilian safety or help, or protection of property. This does not replace the Town's Red Line phone system for normal

summoning of the Fire Department or Ambulance Service. But it can be used as an alternate to summon help any time necessary, for any purpose. The number is in your phone Directory, under Liberty, Town of, - Civil Preparedness Director, effective with the issue of 1976 Directories - and the PHONE NUMBER is 589-4212. NOTE IT SOMEWHERE YOU CAN FIND IT READILY. This can be used to call for help in the event of any "Disaster" at your individual home when it is urgent you have outside help; it need not be limited to major disasters affecting the whole Town. Application has been made to the Federal Government via the State, to obtain for the Town, half the Town's direct cost of having and operating this phone as an "alert" system unit.

The State recommends this sort of "Alert" network for every town where sirens will not do the job without thousands of dollars of unwarranted expense; and they indicate that the network Liberty has established is the finest in the State to date. We hope they find it lives up to expectations on State's monthly "tests".

The next project which is being undertaken and possibly under way before this report is published, is to establish a comprehensive "Resource Inventory", so we will know and be able to tell those needing same, where just about anything needed in case of trouble can be found, in the Town and in the vicinity. This will be a long and tedious project at best, and will involve cooperation of many townspeople in their telling what equipment or facilities they own or know of someone else having, that would be useful in any emergency, to help save the life or property of Townspople, or others nearby, when the Town might be called upon to assist in disaster. This is an "Inventory" with literally hundreds of items - starting from "who" is available, when,

through every conceivable type of equipment that might help - cars, trucks, and other vehicles, by type and availability; all kinds of tools or machinery, large or small, including many items of farm equipment. And, availablility of shelter facilities and food stock and feeding facilities are some of the most important elements of this "preparedness" inventory. We are not here referring to the "bomb shelter" type of facilities; rather, the accomodation of persons displaced in disaster situations. These inventory items will all be carefully catalogued so that these "resources" might be called upon if and when needed. Hopefully the need may never arise but no one can predict this.

The limited "staffing" of the Liberty C.E.P. organization so far includes a Deputy Director (John Harrisson) to act in absence of the Director; a Secretary (Ruth Wood), to perform numerous functions if and when need arises the Chief of the Liberty Volunteer Fire Department (Reginald Andrews) and the head of the Liberty Volunteer Ambulance Service (George Sprague), as well as the Constables in Town (Hiram Bachelder, Sewell Colby and Ed Whitaker), the Fire Wardens and Deputies (Hiram Bachelder, Luther Sherman, Ed Rousch and Arvid Eggen), Health Officer (Mrs. Albert Lindsey). All are considered part of the C.E.P. "Staff" because it is the responsibility, by Law, of the Selectmen to have "made provision" for the protection of life and property in the Town through a properly staffed Civil Emergency Preparedness organization in the Town. The C.E.P. Director is responsible for coordinating the efforts of all these organizations and officials in the event of any emergency in which the Town may become involved or concerned, be it large or small.

The Town is supposed to have an Emergency Operation Center from which all emergency relief efforts will be coordinated and/or directed. Lacking any other facility at this time, the Director's residence would become such Emergency Operations Center, until or unless some other facility were established.

It is conceivable that more sophisticated communications methods, or "Walkie-talkie" or other auxiliary units such as existing CB radio and Sheriff Department type mobile communications would be desirable at some future time, but none of this is contemplated at present except as the same may already exist and turn up in the "Resource Inventory".

The Director would welcome inquiries from interested persons having questions, at any time, and would also appreciate hearing from any persons having either unsuspected talents or just willingness to assist, to offer to Liberty's growing C.E.P. efforts.

DONALD E. WOOD, Director

REPORT OF THE LIBERTY VOLUNTEER AMBULANCE SERVICE, INC.

For the calendar year ending December 31, 1975, this Service answered 55 calls for assistance. This is a marked drop from the previous year. We can only assume that residents of the four towns served by this Service are being more selective when calling for the ambulance.

The total number of ambulance calls answered by this Service since its inception in 1968 are 445. The total number of miles traveled, with patients aboard, are 18,689.

During the year 1975 the Service answered 55 calls. Of the 55, 50 were of emergency nature and 5 were transfers. Break down by towns as follows: Liberty 23 calls; Belmont 1 call; Searsmont 13 calls; Montville 15 calls; Washington 1 call; Morrill 1 call; Transfer for other services 1 call. Total 55 calls. Total milaege in 1975, 1,619.

During the year, this Service joined the Mid-Coast Ambulance and Rescue Association. This comprises the ambulance services in the Counties of Waldo, Knox and Lincoln. This Association was formed just prior to the opening of the new PENBAY Medical Center in Rockport. We are a Charter Member.

We maintain our membership in the Waldo County Ambulance and Rescue Association. We also have a working agreement with the Windsor Ambulance Service, who services Palermo. We act as back-up for that town.

During the year a course in Red Cross First Aid and Emergency Care was offered at the Liberty Fire House.

The number of persons attending was very disappointing, but those who did attend and complete course, had an opportunity to practice the many first aid skills of this course, over the 51 hours. On the final evening, several of the class acted as 'casualities' and were put on the stretchers, loaded in the Ambulance, and given a 'ride' so they could see what it was like to be in the back of the ambulance. Then, those who were 'patients' traded places with the attendants and driver, and they had the chance to drive the ambulance. Those attending agreed that this was a worthwhile exercise. They did not realize what it was like to be on the stretcher, and not be able to see what was happening up ahead. This, it is hoped, will make all of our attendants better drivers, and more conscious of the patient comfort.

The Service was called on to render aid for bleeding problems, heart attacts, auto accidents, gunshot wounds, broken bones and a call for swollowing after shave lotion. Five calls were for transfers from hospital to home; and from home to hospital. These were necessary due to being in a cast or because patient was unable to sit up in a car because of hip injuries.

The Service was able to make its commitment to FmHA in 1975 and it is hoped, with the future support of the towns and residents we serve, it will be able to make its commitment in 1976.

A reminder, for those who don't know, we have available to the residents of our service area, a subscription plan. This entitles all members of a family, living under one roof, to ambulance service for one year. This is to a hospital of their choice, within a 55 mile radius of Liberty. The fee is $8.00 per year. Anyone is eligible to join. It becomes effective 24 hours after the check is received.

The subscription expires on September 30, 1976. Is renewable, and covers all services rendered, such as oxygen, supplies, and for the initial service. If you are a subscriber, and have to be transferred back to your residence, by ambuance, the fee is seventy cents per loaded mile. You simply send check or money order, in the amount of $8.00, and a subscription form will be mailed to you. This explains the program and what you get for your $8.00.

The Service is still able to meet state and federal requirements as to equipment and training, and will continue to do so in the future. In some instances, we exceed those requiremnets. Thru the continued efforts of the officers and attendants of the Service, we are able to maintain a well qualified Service, thus can render the necessary aid to our service area.

The officers of the Corporation are as follows:

President-Treasurer-George Sprague
First Vice-President-Clerk-Sewell Colby
Second Vice-President-Lucilla Wyman
Directors-John Harrison, Lucille Davis, Reginald Andrews, Herbert Cram.

Respectfully submitted,

George A. Sprague, President

ANNUAL REPORT OF THE PLANNING BOARD
TOWN OF LIBERTY
1975

To: The Board of Selectmen and the voters of the Town of Liberty.

The Planning Board for the Town of Liberty was created by an adoption of an Ordinance at the annual town meeting in March, 1973.

The Planning Board consists of the following members: Raymond Banks, Chairman, Dorothy Wyman, Secretary, Juanita Peavey, Warren Ard, Shirley Whitaker, Maurice Benner, Shelly Ard, Charles Libby, and P. C. Eldridge.

Our meeting date is the last Thursday of each month.

During the year 1975 we approved two subdivisions, approved an addition to one cottage, granted a building permit for a residence on Stevens Pond, granted a permit for a trailer to be parked on Cargill Pond, granted a permit for a storage and boat shed on Little St. Georges' Lake. Answered two letters for permits to do interior work on homes.

This board has served the town on a volunteer basis and has expended no town funds.

Respectfully submitted,

DOROTHY WYMAN
Secretary

LIBERTY VOLUNTEER FIRE DEPARTMENT, INC.

The Fire Department records for the year ending Dec. 31, 1975 shows that the Fire Dept. responded to 11 fire calls in the past year. These calls were for 2 woods fires, 1 brush fire, 1 car, 1 house, 3 chimney, 1 oil burner and 2 out of town fires. This is one less call than last year but nevertheless a decline over 1974. With added caution and through prevention the above number can be reduced even further. The best way to stop fires is to prevent them from starting. Prevention is accomplished through knowledge. We urge everyone to learn where fire dangers exist, what they are and what should be done about them. Be prepared and on the lookout for potential fire hazards.

Liberty continues to have Mutual Aid with our neighboring towns in Waldo County and we sincerely thank them for their assistance when called upon.

Last year in the Annual Report, an open invitation was extended to you, the people of Liberty, to actively join the Fire Dept. and to share with us the mutual concern of fire protection for the Town of Liberty. The response to that invitation was very disappointing, by the fact that there was very little response at all. We again extend an invitation, to you, to join the Fire Dept. and become an "active" member. Contrary to what so many people think, combating any fire is a science and you cannot learn how to use equipment or operate equipment "effectively" by not joining the Fire Dept.

If you cannot actively assist the Fire Dept. we ask for your continued support, as in the past, by providing vehicle insurance, heat, lights and space for equipment at the Fire Station building.

I would like to thank all of the people that have given us their support and assistance over the past year, especially to the Fire Dept's. line officers, Assistant Chief s Edward Rousch and George Sprague, Captain Vernon Wyman, Lieutenants Herbert Cram and Theodore VanDuysen and to Richard Knowlton for his many hours spent on equipment maintenance for the Dept.

Respectfully submitted,

REGINALD ANDREWS

Fire Chief, Town of Liberty
Liberty Volunteer Fire Dept., Inc.

LIBERTY SNO-BELLS, SNOWMOBILE CLUB, INC.

Annual Report to the Town of Liberty

The Liberty Sno-Bells, Snowmobile Club, Inc. has again had a busy and hopefully, productive year in spite of rather poor snowmobiling conditions. The club again wishes to use this opportunity to thank the tax-payers of the town for their vote to return the excise tax money of snowmobiles back to the club.

Several projects have been completed. Three trail drags were made. Materials were purchased by the club and labor donated by Arthur Blood. Several benches have been constructed by men in the club for use at our meetings. Jack Harrison has again offered us the use of his shop on Route No. 220 for this purpose.

Late in the spring the club also sponsored the Boy Scouts of Liberty in their clean-up drive of Liberty's back and side roads. The club furnished transportation, labor and refreshments at noon for the youngsters.

At our regular monthly meetings much effort has been taken to work on the promotion of good snowmobiling. Members have been instructed in and urged to obey the snowmobile laws, to respect the landowners' needs and rights, and in general to observe courteous and safe snowmobiling practices.

Several newspaper columns have also been submitted urging all snowmobilers, both members and non-members, to follow the good conduct practices in this sport.

Snowmobiling is here as a big winter sport in the State of Maine, apparently to stay. It is therefore necessary that all of us do our best to make this a clean, safe fun sport for all concerned. We would urge all interested persons, landowners as well as sports enthusiasts to join the club, so that their voices may be strong in evolving new and better practices for the good of all.

Respectfully submitted,

ELSIE ADAMS Secretary

TOWN CLERK'S REPORT

Dec. 1975

VITAL STATISTICS

11 Marriages
15 Births
8 Deaths

	Age	Date of Death
Francis L. Blake	48	Jan. 27, 1975
Dorothy A. Steele	81	Mar. 3, 1975
Christie Benner	83	Apr. 17, 1975
Alice Cloutier Bellmore	70	June 21, 1975
Ralph Albert Wing	67	June 30, 1975
Laura Jean Morrison	35	Sept. 7, 1975
Irving H. Morrow	68	Aug. 2, 1975
Lloyd C. Sweeney	43	Oct. 7, 1975

CATHERINE WORTHING
Town Clerk

Dogs Licensed For 1975

50 Spayed Females
65 Males
21 Females
2 Kennels

CATHERINE WORTHING
Town Clerk

WALKER FUND

Trust Under Deed of Madge H. Walker

Payments to the Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1973 through May 31, 1974, a total of $13,720.84.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town	Number of Recipients	Amount
Appleton	7	$ 955.35
Liberty	30	2,441.55
Montville	29	5,397.47
Palermo	2	42.00
Searsmont	47	4,256.24
Washington	6	519.75
Cemetery Care		104.00
Balance on hand May 31, 1974		4.48
		$13,720.84

Trust Under Deed of Madge H. Walker

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period from June 1, 1973 to May 31, 1974, a total of $13,714.32.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town	Number of Recipients	Amount
Appleton	0	$
Liberty	23	6,320.22
Montville	6	362.95

Palermo	22	3,717.95
Searsmont	6	373.90
Washington	2	2,939.30
		$13,714.32

Trust Under Deed of Madge H. Walker

Payments to the University of Maine representing reimbursement of funds expended during the period from June 1, 1973 through May 31, 1974, a total of $21,661.46.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town	Number of Recipients	Amount
Appleton	3	$4,250.00
Liberty	5	5,711.46
Montville	1	1,200.00
Palermo	3	3,000.00
Searsmont	4	4,800.00
Washington	3	2,700.00
Net Expenditures		**$21,661.46**

AUDITOR'S REPORT

DAILY & SPAULDING
Public Accountants
Rockland, Maine

Board of Selectmen
Town of Liberty
Maine 04949

Gentlemen:

We have examined the Balance Sheets of the General and Trust Funds of the Town of Liberty, Maine as of January 31, 1976 and the related statements of Departmental Operations for the year then ended. Our examination was conducted in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing standards as we considered necessary in the circumstances.

In our opinion the accompanying Balance Sheets present fairly the financial positions of the various funds of the Town of Liberty, Maine as of January 31, 1976 and the results of their operations for the year then ended in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Respectfully submitted,

DAILEY & SPAULDING

Rockland, Maine
February 10, 1976

EXHIBIT A

BALANCE SHEET
January 31, 1976

GENERAL FUND

Assets:

Cash - Checking Account	$3,176.09	
Cash - Savings Accounts	4,375.47	
Taxes Receivable - 1975 - Sch. 1	9,680.13	
Taxes Receivable - Prior - Sch. 2	418.20	
Tax Liens - Sch. 3	3,945.62	
Tax Acquired Property	195.78	
Accounts Receivable	2,102.11	
Total Assets		$23,893.40

Reserves and Liabilities:

Departmental Bals. Carried - Exhibit D	7,197.47	
Accounts Payable	5,613.94	
Reserve for Tax Mapping	3,001.31	
Town Park Trust Fund	518.23	
Reserve for Fed. Revenue Sharing	(2,151.92)	
Total Reserves and Liabilities		$14,179.03
Fund Balance (Surplus) - Exhibit C		9,714.37
Total Reserves, Liabilities and Fund Balance		$23,839.40

TRUST FUNDS

Assets:

Cash - Savings Accounts	$4,691.81	
Bonds	500.00	
Total Assets		$5,191.81

Fund Balances:

Cemetery Trust Funds	3,992.44	
Ministerial School Trust Fund	1,199.37	
Total Fund Balances		$5,191.81

WALKER SCHOOL REPAIR FUND

Assets:

Cash - Savings Account	$8,997.23
Fund Balance	$8,997.23

EXHIBIT B

STATEMENT OF TAXES

ASSESSED, COMMITTED & COLLECTED

For the Year Ended January 31, 1976

Valuation:

	Real Estate	Personal Property	Inventory	Total
Residents	336,960	9,730	73,430	420,120
Non-Residents	479,400	2,400	49,740	531,540
Totals	816,360	12,130	123,170	951,660

Assessment:

Taxes Assessed	$107,161.07
Add Supplemental Taxes	226.80
Total Committed to Tax Collector	$107,387.87

Requirement:

Town Appropriations	$ 15,971.50	
County Tax	11,252.00	
Local Leeway	14,500.00	
State Tax	111,142.50	
Additional State Tax	2,771.33	
		155,637.33
Allowable Deductions:		
State Tax retained for municipal use	43,177.50	
Additional State Tax	2,771.33	
State Municipal Revenue Sharing	3,180.60	
State Appropration for municipal use	1,200.00	
		50,392.43
Total Required		105,307.90
Total Assessed		107,161.07
Overlay		$1,853.17

Collection and Credit:

Taxes committed to Treasurer		$107,387.87
Cash Collections by Tax Collector	96,312.53	
Less: Interest collected	948.95	
Net 1975 taxes collected	95,363.58	
Discounts Allowed	1,233.50	
Abatements	1,110.66	
		97,707.74
Uncollected Balance, January 31, 1976		$9,680.13

EXHIBIT C

STATEMENT OF CHANGES IN SURPLUS
For the Year Ended January 31, 1976

Surplus, Balance, February 1, 1975		$24,643.68
Additions:		
Receipts from State of Maine	$6,699.23	
Supplemental taxes and interest	2,225.35	
Unappropriated excise taxes collected	5,791.95	
Unexpended departmental balances closed	5,448.70	
Cash adjustments - Old checks returned to checking account balance	47.38	
Total Additions		20,212.61
		44,856.29
Deductions:		
Departmental Overdrafts	9,052.71	
Tax Abatement, Discounts and Refunds	3,416.76	
Town Appropriations from Surplus	18,725.00	
Appropriations from State Revenue Sharing	3,180.60	
Prior Periods Adjustments:		
1974 Civil Defense balance closed in error	451.97	
Interest on Federal Revenue Sharing closed in error	314.88	
Total Deductions		35,141.92
Surplus, January 31, 1976 - Exhibit A		$9,714.37

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

For the Year Ending January 31, 1976

	Balance Feb. 1, 1975	Appro-priations	Cash and Other Credits	Total Available	Cash and Othr. Dbts	Balances Closed to Surplus	Carried
TOWN OFFICE							
Administration		10,000.00	1,505.68	11.505.68	10,091.73	1,413.95	
PROTECTION							
Red Line Telephone		377.90		377.90	377.90		
Street Lights		930.72		930.72	930.72		
Civil Defense		100.00	451.97	551.97	24.37		527.60
Forest Fires		91.38	319.56	410.94	649.66	(238.72)	
		1,500.00	771.53	2,271.53	1,982.65	(238.72)	527.60
CHARITIES							
Town Poor & Surplus Foods		1,200.00		1,200.00	569.33	630.67	
CBC Education Television		100.00		100.00	100.00		
Community Alcohol Services		51.50		51.50	51.50		
Sea Me Program		320.00		320.00	320.00		
Mid-Coast Mental Health		75.00		75.00	75.00		
Red Cross Swimming		150.00		150.00	150.00		
		1,896.50		1,896.50	1,265.83	630.67	

	Balance Feb. 1, 1975	Appro-priations	Cash and Other Credits	Total Available	Balances Cash and Othr. Dbts	Closed to Surplus	Carried
HIGHWAYS							
Highways and Bridges		8,500.00	2,910.00	11,410.00	13,294.58	(1,884.58)	
Town Roads		4,000.00	97.02	4,097.02	3,506.38	590.64	
Town Equipment		5,000.00		5,000.00	5,315.22	(315.22)	
Snow Truck & Equipment	820.15			820.15	820.15*		
Town Roads Tar & Patch		5,660.64	2,857.74	8,518.38	5,046.54		3,471.84
State Aid Roads		3,192.00		3,192.00	3,192.00		
Town Roads - Flood Repair	(5,445.17		5,172.41	272.76)		(272.76)	
	(4,625.02)	26,352.64	11,037.17	32,764.79	31,174.87	(1,881.92)	3,471.84
EDUCATION							
MSAD 3	17,407.51	81,265.00	1,200.00	99,872.51	106,205.64**	(6,333.13)	
UNCLASSIFIED							
Community Hall		1,500.00	205.00	1,705.00	1,448.84	256.16	
Loan Account			35,000.00	35,000.00	35,000.00		
Plumbing Code			336.00	336.00	344.30	(8.30)	
Town Dump	1,883.28	3,500.00		5,383.28	2,997.75		2,385.53
Town Park		200.00	518.00	718.00	554.46	163.54	
Cemetery Care		300.00		300.00	300.00		
Brush Cutting		1,000.00	50.00	1,050.00	607.23	442.77	
Snowmobile Reg. Refunds			222.00	222.00	222.00		
Bi-Centennial Medallions		1,000.00		1,000.00	187.50		812.50
CETA Program			20,068.91	20,068.91	19,971.11**	97.80	

	Balance Feb. 1, 1975	Appro-priations	Cash and Other Credits	Total Available	Balances Cash and Othr. Dbts	Closed to Surplus	Carried
Ambulance Service		300.00		300.00	300.00		
Overlay		1,853.17		1,853.17		1,853.17	
Tax Mapping		3,000.00		3,000.00	3,000.00		
County Tax		11,252.00		11,252.00	11,252.00		
	1,883.28	23,905.17	56,399.91	82,188.36	76,185.19	2,805.14	3,198.03
Grand Total	14,665.77	144,919.31	70,914.29	230,499.37	226,905.91	(3,604.01)	7,197.47

APPROPRIATIONS

From Taxes	$107,161.07
From Surplus	18,725.00
From Federal Revenue Sharing	8,660.64
From State Revenue Sharing	3,180.60
From Excise	7,192.00
	$144,919.31

* Funds Returned to Federal Revenue Sharing.
** Includes Accounts Payable in amount of $5,613.94.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1976

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ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1976

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

1977

Selectmen, Assessors and Overseers of the Poor
Berkley Cunningham George A. Spencer
Keith Cram

Treasurer
Madeleine Cram

Tax Collector
Dorothy Cram

Deputy Tax Collector
Barbara Cassidy

Collector of Excise Taxes
Priscilla Harrison

Town Clerk and Registrar
Catherine Worthing

Deputy Town Clerk
Barbara Cassidy

Fire Warden
William Bachelder

Deputy Wardens
Arvid Eggen Edward Rousch Luther Sherman

Fence Viewer
Leroy Howes

Surveyor of Wood and Lumber
Stuart Prescott

Director of Civil Emergency Preparedness
John F. Harrison

Sealer of Weights and Measures
Theodore Van Duysen

Health Officer
Mrs. Albert H. Lindsey

Constables
William H. Bacheldor Roger Waugh

Director of M.S.A.D. No. 3
Shirley Smith

Plumbing Inspector
Norman Clark

Planning Board
Raymond Banks, Chairman Juanita Peavey
Warren Ard Shirley Whitaker Maurice Benner
Dorothy Wyman Shelly Ard Charles Libby
P. C. Eldridge

Board of Appeals
Hiram Bachelder Phyllis Barnes Arthur Barnes
Shirley Smith Judy Clinton Toni Clark Ivan O. Davis

Code Enforcement Officer
Morris Smith

Conservation Committee
K. V. Cassidy James Marple
Jesse Clark John Sage

TOWN WARRANT

State of Maine **County of Waldo**

To Hiram Bachelder, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine. Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday, the 19th day of March, A. D. 1977 at 10:00 in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To fix compensation for a Town Clerk and elect same.

Art. 3. To fix compensation for a Board of Selectmen and elect same.

Selectmen Recommend	1st	$1,250.00
	2nd	750.00
	3rd	750.00

Art. 4. To fix compensation for a Board of Assessors and elect same.

Selectmen Recommend	1st	$ 350.00
	2nd	250.00
	3rd	250.00

Art. 5. To fix compensation for a Board of Overseers of the Poor and elect same.

Selectmen Recommend	1st	$50.00

Art. 6. To fix compensation for a Tax Collector and elect same.

Art. 7. To fix compensation for a Treasurer and elect same.

Art. 8. To fix compensation for a Collector of Excise Taxes and elect same.

Art. 9. To elect a Director of S.A.D. No. 3 for three years.

Art. 10. To authorize the Selectmen to appoint all other necessary town officers.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for the following:

PURPOSES:	SELECTMEN RECOMMEND
A. Administration and Miscellaneous	12,000.00 (Taxation)
B. Roads and Bridges	5,300.00 (Excise)
C. Bush Cutting	500.00 (Taxation)
D. Maintenance of Town Parks (Amount refunded from State Park in 1976)	
E. Community Hall	2,000.00 (Taxation)
F. Red Line	550.00 (Taxation)
G. Forest Fires	150.00 (Surplus)
H. Street Lights	1,000.00 (Taxation)
I. Maintenance of Town Owned Vehicles	5,000.00 (Taxation)
J. Cemetery Care	500.00 (Taxation)

K. Tax Mapping (Remainder of Rev. Sharing)

L. Support of the Poor 1,000.00 (Taxation)

M. Senior Citizen Association
320.00 (Taxation)

N. Colby Bates Bowdoin Public T. V.
100.00 (Taxation)

O. Community Alcohol Service
80.00 (Taxation)

P. Maine Association on Conservation Commission 25.00 (Taxation)

Q. Mid-Coastal Regional Planning Comm.
125.00 (Taxation)

R. Kno-Wal-Lin Community Health Services, Inc. 125.00 Taxation)

S. Belfast Area Children's Center
75.00 (Taxation)

T. White Pine Blister Rust Control
600.00 (Taxation)

U. Belfast Waldo County Humane Society
300.00 (Taxation)

V. Cost of pickup and board and disposal of stray dogs 150.00 (Taxation)

W. Liberty Volunteer Ambulance Services Retainer Fee 300.00 (Taxation)

X. Memorial Day 150.00 (Taxation)

Art. 12. To see if the Town will vote to authorize the Selectmen to honor unpaid invoices of Liberty Volunteer Ambulance Service. Liberty residents only.

Art. 13. To see what amount the Town will vote to raise and appropriate for State Aid Construction. Two Units (Taxation)

Art. 14. To see what sum the Town will vote to raise and appropriate for Tar Patch.

4,000.00 (Taxation)

Art. 15. To see what sum the Town will vote to raise and appropriate to Hot Top Driveway to Hunt Memorial Cemetery.

1,000.00 (Taxation)

Art. 16. To see if the Town will vote to put Snow Plowing and Sanding up for bid. Selectmen reserving the right to accept or reject any or all bids.

Art. 17. To see what sum the Town will vote to raise and appropriate for Snow Plowing and Sanding. 12,000.00 (9,000.00 Tax 3,000.00 Excise)

Art. 18. To see what sum the Town will vote to raise and appropriate for Dump Attendant.

1,200.00 (Taxation)

Art. 19. To see what sum the Town will vote to raise and appropriate for Maintenance of Town Dump. 1,000.00 (Taxation)

Art. 20. To see if the Town will vote that all Taxes are due and payable immediately upon being committed to the Tax Collector; that a 2% discount will be allowed on Taxes paid in

full within 30 days of billing; that Taxes unpaid by the end of the discount period are delinquent and will pay an Interest Penalty at the rate of 1% for each month or fraction of month, on any unpaid Tax Balance, up to a maximum of 6% for the 6th month of delinquency and thereafter, including adding this 6% to Taxes on properties against which Tax Liens are placed.

Art. 21. To see if the Town will vote and appropriate monies for Tax Discount, to be netted with any interest collected.

Art. 22. To see if the Town will vote to charge 12% interest on all Tax Liens. (This being the latest allowance by law.)

Art. 23. To see if the Town will vote to authorize any necessary action by the Selectmen and the Tax Collector to collect delinquent taxes outstanding for any prior year.

Art. 24. To see if the Town will vote to authorize the Selectmen to sell by bid only, any Town Property taken for taxes, and authorize them to Quit Claim Deeds in the name of the Town for such properties when all Tax arrears and costs have been satisfied by the proceeds of such sales. Selectmen reserve the right to accept or reject any or all bids.

Art. 25. To see if the Town will vote to authorize the Selectmen to Borrow Funds for the Town, up to the uncollected Tax Levy amount for the year during which the borrowing will be made. (This is a suggestion of our bank.)

Art. 26. To see if the Town will authorize the Selectmen to pay School District Assessments, County Tax and any other duly authorized levys; and to transfer unexpended and unneeded funds (Except Federal Revenue Sharing Funds) from certain departments to Surplus and to transfer Surplus funds to departments requiring same for Continuation of its services, only to extent of need; and in the possible event any 1976-77 Government funds diminish; and to expend unappropriated funds to the extent necessary to carry on Town operations during the interval following end of current fiscal year, until appropriations are made at the Annual Town Meeting held in 1978.

Art. 27. To see if the Town will vote to lease the Town Fire Station and equipment to the Liberty Volunteer Fire Department for one year, and if so, under what terms.

Art. 28. To see if the Town will vote to authorize the Selectmen to provide liability insurance for two fire trucks from the Town Equipment account.

Art. 29. To see if the Town will vote to accept provisions of the Workmen's Compensation Act.

Art. 30. To see if the Town will vote to authorize the Selectmen to return to the "Liberty SnoBells" snowmobile club, all snowmobile tax refund monies from the State of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Art. 31. To see if the Town will vote to authorize the Selectmen to apply against School District Assessments, any miscellaneous State Revenues coming to the Town which are of Revenue Sharing nature, such as the current "State Municipal Revenue Sharing' or "State Appropriation for Municipal Use", unless conditions of such grants specifically direct otherwise.

Art. 32. To see if the Town will vote to authorize the Selectmen to pay travel expenses at regular State rates, for essential travel by any Town Officer when such travel on necessary Town business takes the Officer out of the Town and when it is approved in advance by the Selectmen and an expense voucher claiming reimbursement is submitted to Selectmen within 30 days after completion of travel.

Art. 33. To see if the Town will authorize the Selectmen to take the necessary steps in accordance with a petition received from A .A. Sprague January 23, 1973, and in accordance with provisions of Title 23, M.R.S.A., Section 3001-3003, (being the Procedure for Laying Out of Public Town Ways), to effect the re-opening of a Public Town Way from "the junction of the McLain Road, so called, and the Howes Road, so-called, by way of a road to Everson Howes place, and ending at the Sutter Lot, so-called, (the latter) owned by Arthur A. Sprague (petitioner) and Raymond A. and Douglas R. Banks", part of this being a road closed as a Town Road by

action of the Townspeople at the March 1944 Town Meeting; this opening to ultimately be presented to the Town for final vote at a Special Town Meeting required for the purpose by statute; this authorizing the Selectmen to expend from the Town Administration Contingency Fund if established, or from Surplus, such monies as may be required for Surveys, or to establish a value of the property the Town must acquire from present owners (by statute) for the road (if later approved by the Town as above), and/or for any other necessary expenses to comply with the petition and the Statutes governing Laying out of Roads.

Note to above article: During the 1960s a vote of the Town on an article approved reopening this road, which was never done; however that vote has no effect inasmuch as the Maine Municipal Association has advised us that that article was illegal in itself, since it did not provide for following the Statute procedures referenced above.

Art. 34. To see if the Town will authorize the Selectmen and the Town Treasurer to delete from their books and to discharge the same, town property liens in the amounts of $256.00 and $22.40, allegedly owing respectively from Kershaw and Karnovsky. (These liens had been mistakenly imposed upon non-existent property.)

Art. 35. To see what sum the Town will vote to raise to purchase Snow Plow Equipment.

Recommend 5,000.00 (Taxation)

Art. 36. To see if the Town will authorize the Planning Board to zone the property within the town, not heretofore zoned, to be designated as Residential, Commercial and Agricultural, and to authorize the Planning Board to make regulations for requiring permits for building, construction and alterations to existing buildings, and for the payment of fees by applicants for the issuance of such permits.

Art. 37. To see if the Town will accept a gift from certain real property and land adjacent to the Walker School, more particularly described in a proposed deed offered by said Amy J. French and Ralph M. Roberts Co. Trustees: of the Roberts Revocable Trust Agreement.

Art. 38. To see if the Town, for the safety and welfare of the Town, will adopt an ordinance prohibiting parking on any and all town roads and empowering the Selectmen to make such regulations for the removal of such parked vehicles to a place selected by them and to fix such fees as will reimburse the Town the cost of such removal and storage thereof. And further to empower the Selectmen to sell, at public auction, such vehicles as are not claimed and redeemed within sixty days after removal thereof.

Art. 39. To see if the Town will vote to raise and appropriate ($500) to be expended on repairs on Boynton Farm Road, so called, as requested by Mr. Keith Higgins.

Art. 40. To see if the Town will vote to return the Clyde Gove Cemetery Trust Fund.

Art. 41. To see if the Town will vote to accept the offer of Claudius S. and Ivanella Knowlton to deed to the Town of Liberty as a public way at no cost, an existing Private Way, known as Knowlton Shores Road.

Art. 42. To see if the Town will vote to provide annual maintenance of a private road known as Knowlton Shores Road, in the event Art. 41 does not carry. Maintenance necessary will be determined by the Board of Selectmen, but in no case would exceed annual cost greater than 10% of the annual tax revenue produced by lots abutting the private way.

Art. 43. To see if the Town will vote to furnish winter plowing and sanding on the Sherman Road to the State Trooper's residence, Mike Roux. Said plowing and sanding would be done at no liability to the Town.

Selectmen recommend this not be approved until road is built up to Town specification and sufficient space is provided to turn snow plow around.
MMA says Town should not plow a **private** road.

Art. 44. To see what sum the Town will vote to raise and appropriate for the Sesquicentennial program.

Selectmen recommend $1,000.00

Art. 45. To see if the Town will vote to appropriate any monies received from Title II, of the Public Works Employment Act of 1976. Antirecession Fiscal Assistance for Wages of Municipal Employees, and General Administration.

Art. 46. To transact any other business that may legally come before this meeting.

BERKLEY CUNNINGHAM

GEORGE A. SPENCER

KEITH B. CRAM

ASSESSORS' REPORT

Amounts Raised at Town Meeting March 20, 1976 and Special Meeting

Town Administration Account	$10,000.00
Town dump	700.00
Cemetery Care	100.00
Board and Disposal of Stray Dogs	150.00
Street Lights	950.00
Central Senior Citizens Assoc.	320.00
Liberty Vol. Ambulance Service	300.00
Town Poor Account	800.00
Equipment Maintainance	1,500.00
Brush Cutting	600.00
Colby Bates Bowdoin Public Educational T.V.	100.00
Amounts to be raised by the Town from Property Taxation	15,520.00
School Adminis. Dist. No. 3 Assessment	87,076.48
County Tax Assessment	11,194.00
Total Town, School and County Amounts	$113,7[illegible].48
Overlay	1,582.45
Original Commitment to Tax Collector	$115,372.90
Supplemental Taxes	1,468.22
Total Commitment to Tax Collector	$116,841.12

SELECTMEN'S REPORT

GENERAL GOVERNMENT

Town Office, Administration and Misc.

Appropriation Mar. 20, 1976	$10,000.00
Cash and Other Credits	1,914.70

Disbursements

Officers Salaries	
Berkley Cunningham, First Selectman	$ 750.00
Berkley Cunningham, First Assessor	300.00
Berkley Cunningham, Overseer of Poor	50.00
George Spencer, Second Selectman	400.00
George Spencer, Second Assessor	150.00
Keith Cram, Third Selectman	400.00
Keith Cram, Third Assessor	150.00
Madeleine Cram, Treasurer	400.00
Catherine Worthing, Town Clerk	400.00
Catherine Worthing, Registrar	85.00
Dorothy H. Cram, Tax Collector Salary	1,460.50
Priscilla Harrison, Excise Tax Collector	344.40
Other Disbursements	
Republican Journal	51.70
Knowlton Garage	465.06
Raymond Quimby	17.82
Roger Bartlett	40.00
Hutchins Bros.	625.00
Dailey & Spaulding	695.00
Continental Tel. of Maine	232.23
Madeleine Cram, Expenses	108.06
Maine Municipal Association Dues & Misc.	209.77
Donald Woods, Lien Cost & Expenses	668.89
Central Maine Power Co.	95.59
Field & Quimby, Insurance & Bond	1,099.00

U. S. Post Office		297.25
Marks PrintingHouse		170.95
Eaton, Glass & Marsano, Legal Exp.		291.00
Charles Peirce, Moderator		110.00
Shirley Smith, Ballot Clerk		19.52
Barbara Creasey, Ballot Clerk		19.52
Betsey Davis, Ballot Clerk		19.52
Connie Davis, Ballot Clerk		19.52
Phyllis Barnes, Ballot Clerk		19.52
Annie Ard, Ballot Clerk		19.52
Depositors Trust, Interest & Deposit Box		1,551.24
Keith Cram		1.90
Home Supply Center		28.00
M.R.C.O., Inc.		5.18
Catherine Worthing, Expenses & Notary Fee		32.50
Phyllis Smith, Ballot Clerk		80.52
Barbara Cassidy, Ballot Clerk		80.52
Mary Sprowl, Ballot Clerk		80.52
Amy Spencer, Ballot Clerk		48.80
Catherine Worthing		80.52
Jessie Sprague, Notary Fee		21.00
Loring, Short & Harmon		6.25
Technical Publishing Div.		15.20
Treasurer, State of Maine		10.00
David St Clair		40.00
George Spencer, Labor & Material		81.59
Raymond Banks, Expenses, Planning Board		17.50
From Surplus	451.31	
	$12,366.01	$12,366.01

PROTECTION

Red Line Phones

Appropriation from Surplus	$400.00	
Overdraft from Surplus	163.43	
Continental Telephone Co.		$563.43
	$563.43	563.43

Street Lights

Appropriation	$950.00	
Central Maine Power Co.		$912.56
To Surplus		37.44
	$950.00	950.00

Forest Fires

Appropriation from Surplus	$150.00	
Received from State	20.92	
Cash Disbursed		$ 41.84
To Surplus		129.08
	$170.92	170.92

Civil Emergency Preparedness

Balance From 1975	$527.60	
Received from U. S. Govt.	29.72	
Donald E. Wood		$26.24
Donald Glidden		25.50
Continental Telephone Co.		164.67
Carried to 1977		340.91
	557.32	557.32

Town Dump

Appropriation	$ 700.00	
Balance from 1975	2,385.53	
Marion Waugh		$ 350.00
Roger Bartlett		30.00
Ben Edgecomb		145.20
Randell Hrs.		16.50
Maurice Scates		125.00
Fred Lucas		360.00

Elwood Light		875.00
To Surplus		1,183.83
	$3,085.53	$3,085.53

Town Parks

Appropriation from Surplus	$100.00	
Liberty Park Trust Fund	210.00	
Keith Cram		$ 12.00
Elwood Light		170.00
Charles Carter		105.38
David St Clair		100.00
Overdraft from Surplus	77.38	
	$387.38	$387.38

Cemetery Care

Appropriation	$100.00	
From Cemetery Trust Fund	250.00	
Leon Boynton		$350.00
	$350.00	$350.00

Stray Dogs

Appropriation	$150.00	
Roland Bragdon		$ 10.56
Ann H. Bucklin		52.00
To Surplus		87.44
	$150.00	$150.00

Red Cross Swimming

Appropriation From Surplus	$150.00	
Elaine Cassidy		$150.00
	$150.00	$150.00

Community Hall

Appropriation from Surplus	$1,500.00	
Other Credits	257.50	
Knowlton's Garage		$524.31
Field & Quimby Ins.		370.00
Carol C. Banks		2.00
Central Maine Power		131.94
Kenneth Spencer		100.98
Waterville Hardware		12.35
Hall Hardware		11.92
Waterville Supply		16.32
Carried to 1977		587.65
	$1,757.50	$1,757.50

CETA Two Program

Waldo Co. Commission	$2,073.24	
Richard Emery		$ 639.94
Richard Bachelder		434.68
Raymond Quimby Jr.		790.50

Senior Citizens

Appropriation	$320.00	
Central Senior Citizens Assoc.		320.00
	$320.00	$320.00

Ambulance Service

Appropriation	$300.00	
Liberty Ambulance Service		$300.00
	$300.00	$300.00

Town Poor

Appropriation	$800.00

Case No. 1		$140.00
To Surplus		660.00
	$800.00	$800.00

Plumbing Code Account

Norman Clark	$654.00	
Linwood Oxton	13.00	
Treasurer of State		$164.50
Norman Clark		493.50
Norman Clark, Mileage		99.90
From Surplus	99.90	
	$757.90	$757.90

Loan Account

Borrowed Depositors Trust	$78,000.00	
Repaid Depositors Trust		$58,000.00
Due Depositors Trust		20,000.00
	$78,000.00	$78,000.00

County Tax

Tax Assessment	$11,194.00	
Treasurer Waldo County		$11,194.00

Snow Removal - Spring

Maynard Light	$ 23.85
Kenneth Ripley	71.98
George Worthing	124.68
Carol C. Banks	283.87
Richard Bachelder	11.13
Elwood Light	325.95
Elwood Light Jr.	164.70

Wesley Marple	137.61
Clifton Campo	137.87
Harry Phillips	232.19
Charles Adams	24.40
Douglas Sherman	118.23
Shermans Corner Store	162.53
Ivan O. Davis	14.00
Husseys Store	12.12
Cox Machine Corp.	44.70
	$1,889.81

Snow Removal - Winter

American Auto Parts	$ 27.57
Waldo Auto Parts	25.44
T. W. Dick Co.	136.81
Silvers Inc.	11.32
Kenneth Ripley	722.27
Maynard Light	280.59
Elwood Light	840.57
Carol C. Banks	211.01
Wesley Marple	178.06
Brice Marple	141.48
Erlon Light	25.29
Elwood Light Jr.	9.76
Bryant Steel Works	5.70
Shermans Corner Store	66.93
Richard Emery	14.64
Benjamin Leach	36.60
Richard Knowlton	26.20
Dudley Maddocks	30.00
	$2,790.24

Sanding - Spring

David Rhodes	$ 396.27

Stuart Prescott	58.56
Ben Edgecomb	356.40
George Worthing	81.89
Donald Rhodes	61.00
Carol C. Banks	31.98
Richard Eggen	21.96
David Turner	20.74
Fred Lucas	438.00
Charles Adams	17.08
	$1,483.89

Sanding - Fall

Bryant Steel Works	$ 189.34
Wesley Marple	1,403.44
Brice Marple	159.81
Thomas Marple	21.61
James Marple	2.62
Ben Edgecomb	113.70
Donald Glidden	191.26
David St Clair	130.60
Chemicals Inc.	102.15
	$2,314.53

Snow Fence - Fall

Kenneth Ripley	$ 82.68
George Curtis	58.56
Donald Glidden	24.40
Earlon Light	39.04
Maynard Light	30.00
Elwood Light	85.86
	$320.54

Snow Fence - Spring

Elwood Light	$ 63.60
Kenneth Ripley	39.04
Elwood Light Jr.	39.04
Maynard Light	32.72
	$174.40

Stockpile Sand

Fred Lucas	$1,070.10
Kenneth Ripley	12.72
Steve Jewett	171.78
Wesley Marple	213.78
Ben Edgecomb	384.78
Dudley Maddocks	284.72
Maynard Light	38.16
Elwood Light	92.22
S. M. Wood Co.	1,002.28
	$3,270.54

Snow Removal Summary

Appropriation from Surplus	$5,000.00	
From Excise Tax	3,500.00	
State of Maine	2,892.00	
Snow Removal Spring		$1,889.81
Snow Removal Winter		2,790.24
Sanding Spring		1,483.89
Sanding Fall		2,314.53
Stockpile Sand		3,370.55
Snow Fence Spring		174.40
Snow Fence Fall		320.54
From Surplus	851.95	
	$12,343.96	$12,343.96

Town Roads

From Excise Tax	$5,000.00	
Luther Sherman	124.50	
William Grosser	121.07	
Reginald Andrews	104.86	
Richard Bachelder		$ 2.04
Ben Edgecomb		439.39
Sprowl Bros. Inc.		33.37
Elwood Light		1,088.18
Kenneth Ripley		318.48
Maynard Light		219.96
George Curtis		19.52
Joyce Weeks		19.00
Donald Glidden		162.18
Jessie Sprague		2.00
Bancroft & Martin		350.43
Marriners Inc.		420.00
Dudley Maddocks		185.04
W. H. Shurtleff Co.		215.68
Carol C. Banks		120.26
Alan Millay		111.54
Douglas Millay		35.00
Steve Jewett		60.00
Richard Linscott		112.50
Hall Hardware		8.30
Charles Adams		54.50
Arnold Abbott		540.00
Shermans Corner Store		145.95
Wesley Marple		235.00
Silvers Inc.		351.00
Fox & Ginn Inc.		10.94
David St Clair		41.50
Richard Emery		9.76
George Worthing		41.58
Maynard Light, Salary		300.00
To Surplus		112.73
	5,350.43	$5,350.43

Tarring and Patching

Balance from 1975	$3,471.84	
Bangor Savings Bank		$3,000.00
Carried to 1977		471.85
	$3,471.84	$3,471.84

Brush Cutting

Appropriation	$600.00	
Douglas Millay		$ 30.00
Carried to 1977		570.00
	$600.00	$600.00

Equipment & Maintenance

Appropriation From Surplus	$3,500.00	
From Taxation	1,500.00	
Wesley Marple	92.61	
C. A . Paul		$ 115.84
Daniels Motor Parts Inc.		64.95
Waldo Auto Parts Inc.		275.18
Richard Emery		13.92
Ben Edgecomb		159.58
T. W. Dick Co. Inc.		285.08
George Worthing		5.25
David Rhodes		22.26
Carol C. Banks		41.01
Arvid Eggen		15.00
Edgecombs Garage		127.00
Banks Bros.		99.58
American Auto Parts		47.25
Bryant Steel Works		178.05
Berkley Cunningham		26.80
Thomas Martin		116.80
Donald Glidden		67.44

Dudley Maddocks		155.00
Maynard Light		224.37
Elwood Light		246.80
White & Bradstreet		50.00
Field & Quimby Ins.		1,373.00
Hallowell & Webb		1,321.85
Charles Adams		15.90
J. E. Macormick & Son		195.37
Liberty Salvage Co.		85.00
Wesley Marple		22.50
Heaths Garage		25.00
General Auto Supply		5.85
Melanson		43.20
B. M. Clark Co.		163.00
Harry Smith Co.		14.77
From Surplus	354.99	
	$5,447.60	$5,447.60

Respectfully submitted,

BERKLEY CUNNINGHAM

GEORGE A. SPENCER

KEITH B. CRAM

TREASURER'S REPORT

Total Cash January 31, 1976		$ 3,176.09
Received from Donald Wood, 1975 Taxes		4,075.92
Received from Dorothy Cram, 1976 Taxes		101,882.73
Received from Priscilla Harrison, 1976 Excise Taxes		11,929.76
Received from:		
Raymond Quimby, Jr., Tel. Calls		15.49
Liberty Vol. Fire Dept., Lease of Fire Sta. 3/76 to 3/77		1.00
Waldo County Commissioners, CETA Funds		2,073.24
Treasurer of U. S., Share Costs CD		29.72
Joel Dwyer, Town Property		97.57
Anti-Recession Fiscal Assistance Funds		1,758.00
State of Maine:		
State Municipal Revenue Sharing		3,773.45
Manpower Planning		2,102.11
Conservation-Park Fee Sharing 1975		583.05
Highway Bill		2,892.00
Snowmobile Registrations		216.00
Reimbursement, Property Exemption		460.55
Forest Fire Reimbursement		20.92
Community Hall		257.50
Richard Murray	15.00	
Jessie Sprague	22.50	
David Rhodes	15.00	
Sandra Terry	25.00	
Liberty Sno-Belles	7.50	
Boy Scouts	7.50	
Roger Jackson	15.00	
Shirley Smith	15.00	
Glenness Finnegan	25.00	
Vernon Wyman	30.00	
Twila Stevens	15.00	

Shirley Peaslee	15.00	
Friend's Food Co-op.	50.00	
Depositors Trust Co., Loans		78,000.00
Norman Clark, Plumbing Permits		645.00
Linwood Oxton, Plumbing Permit		13.00
Eaton, Glass & Marsano, 73-74 Personal Prop. Taxes, R. Edgecomb		443.68
Sesquicentennial Comm. of Liberty, Reimbursement to Town for Medallions		965.33
Luther Sherman, Culvert		124.50
William Grosser, Culvert		121.07
Reginald Andrews, Culvert		104.86
Field & Quimby, Inc., Return Premium		399.00
Town Park Trust Fund, Toilets at Marshalls Shore		210.00
Wesley Marple, Chains and Heater		92.61
Cemetery Trust Funds		250.00
F. S. Emerson	20.00	
Charles J. Davis	20.00	
Clyde Gove	50.00	
Loisa Davis	20.00	
A. D. Mathews	20.00	
Edgar Hamilton	30.00	
B. F. Brown	20.00	
Moses Johnson	10.00	
Wales Sherman	50.00	
Hiram Knowlton	10.00	

1974 Liens

Edith Broderson Smith	76.80
Costs & Interest	13.77
Sylvia Nyvall	614.40
	66.14
Blanche Benner Heirs	275.20
	40.09
Blanche Benner Heirs	270.90
	26.12

Arthur Mosher	198.40
	36.82
Elmer Turner	627.86
	107.53
Arvid Eggen	755.20
	135.44
Bray Kimball	89.60
	23.22
Shirley Beal	166.40
	35.34
Beatrice Beal	153.60
	33.20
Shirley Beal	25.60
	11.44
Richard Eggen	96.00
	24.35
Bray Kimball	115.20
	27.55
John Layman	15.36
	9.83
Richard Edgecomb	179.20
	39.32
Elwood Light	38.40
	13.96
Eugene Bachelor	83.20
	22.03
Eugene Bachelor	57.60
	17.43
Eugene Bachelor	9.60
	8.79
Jerry Stevens	83.20
	22.03

Received 1975 Liens

George Lamson	163.80
	16.98
Richard Emery	199.08
	23.66

Albert Keniston	315.00
	32.36
Carl Erickson	119.70
	30.52
George Curtis	207.90
	26.11
Judith Clinton	176.30
	34.06
Barbara Sylvester	50.40
	11.60
Harry Wellman	176.40
	23.60
Benner Wood Lot	56.70
	11.68
Joan Gray	170.10
	28.68
Beatrice Beal	163.80
	32.80
Shirley Beal	25.20
	5.01
Beatrice Beal	151.20
	30.17
Total Receipts	$223,643.08
1/17 check from Anthony Morton from Spain sent to Boston Bank for collection	59.00
	$223,584.08
Total Warrants	209,394.43
	$14,189.65
1/31/77 Check Book Balance	$ 3,508.13
Deposits in Transit	10,681.52
	$14,189.65

MADELEINE A. CRAM
Treasurer

Town of Liberty Town Park Trust Fund
Bangor Savings Bank

Cash in Bank 1/31/76	$518.23
1976 Interest	25.52
	$543.75
1/26/77 Withdrew $210.00 For toilets as Marshalls Shore	210.00
Cash in Bank 1/31/77	$333.75

Town of Liberty Federal Revenue Sharing Account
Bangor Savings Bank

Cash in Bank, 1/31/76	$ 855.93
1976 Interest	354.47
3/1/76 from Town of Liberty	3,000.00
4/5/76 3rd Quarterly Payment Entitlement Period 6	1,877.00
7/6/76 4th Quarterly Payment Entitlement Period 6	1,879.00
10/4/76 1st Pay't Entitlement 7	1,367.00
1/10/77 2nd Pay't Entitlement Period 7	1,333.00
	$10,666.40
1/26/77 Withdrew $3,000. to put in tax mapping account	3,000.00
Cash in Bank 1/31/77	$7,666.40

Town of Liberty School Trust Fund
Depositors Trust Co.

Cash in Bank, January 31, 1976	$1,199.37
1976 Interest	60.52
	$1,259.89

8/25/76 Withdrew $56.00 for Willard Overlock Memorial School Fund	56.00
Cash in Bank, January 31, 1977	$1,203.89

Town of Liberty Walker School Fund
Bangor Savings Bank

Cash in Bank, January 31, 1976	$8,997.23
Dividends	259.20
1976 Interest	406.52
Mfg. Hanover Trust Co.	242.39
From Liberty Trust School Fund Dep., Trust Co	56.00
	$9,961.34
8/25/76 Withdrew $500.00	500.00
Willard Overlock Memorial Scholarship Fund	
$250.00 Kellon Thames	
$250.00 John Feeney 3rd	
Cash in Bank 1/31/77	9,461.34

Town of Liberty Tax Mapping Fund
Bangor Savings Bank

Cash in Bank 1/31/76	3,001.31
1976 Interest	147.65
Received from Fed. Rev. Sharing	3,000.00
Cash in Bank 1/31/77	$6,148.96

OFFICIAL TAX COLLECTOR'S REPORT

Tax Commitment to Collector in August	$115,372.90
Supplemental Tax Commitment	1,468.22
Total Taxes Committed for Collection	$116,841.12
Total Paid to Treasurer to January 31st	$101,882.73
Discounts Allowed (add to above)	$ 1,444.92
Total Abatements (add to above)	$ 1,475.20
Interest Collected (deduct from above)	$ 676.50
Amount of Commitment Accounted For January 31st	$104,126.35
Total Uncollected Taxes as of Jan. 31st	$ 12,714.77
Total Taxes Committed for Collection	$116,841.12

1976 Unpaid Resident Taxes

Ralph Bachelor	$143.00
Richard & Lorraine Bachelor	71.50
Roger & Nancy Bartlett	377.00
Herbert Brann	104.00
Wm. G. & Catherine J. Cleaves	235.50
Coleridge Dickson	97.50
Evelyn Edgecomb	201.50
Richard Edgecomb	377.00
Arvid Eggen	786.50
Richard H. & Barbara K. Emery	205.40
Richard Eggen	97.50
Elvira Fuller	208.00
Joan M. Gray	175.50
Guy Hannon	423.80

Raymond Harriman	110.50
Arthur & Lois Jones	84.50
Albert & Elaine Kenniston	325.00
Harold & Rose Kimball	244.40
George & Melanie Lamson	169.00
Elwood Light	39.00
Albert H. & June H. Lindsay	149.00**
David R. & Donna J. Littlefield	208.00
Ramona Marple	487.50*
Judith A. Millay	120.90*
Arthur Mosher	348.00
Edward Murphy	165.10
Elizabeth & Edmund Nickerson	65.00
Sylvia E. Nyvall	732.25
Linda Plantz	65.00
Elmer Turner	942.50
Joyce Weeks	234.00
William & Linda Whiteside	63.70
V. Eugene & Dorothy Wyman	156.00
Resident Total	$8,231.05

* Paid after Jan. 31
** Partial Payment

1976 Unpaid Non-Resident Taxes

Ellen Atkinson	$403.00
Lawrence Babine	19.50
Ellsworth Baker, Jr.	78.00*
Gerald Bartlett	10.00**
Richard Bouchard	52.00
Donald Braue	5.05**
Stanley J. Broderson	13.00
Stephen W. Brown	13.00
Herbert & Edna Butler	55.90
Herbert R. Cassidy	39.00

Chapman, Weaver Realty Co., Inc.	78.00
Edward & Janice Drinan	16.90
Carol Eradi	39.00*
Carl B. Ericson	156.00
Rex D. Faulkner	14.26
Helen M. Gibbs & Millicent Calvin	15.60
Dennis Hartmann	19.50
Frank Hart	78.00
John J. & Betty P. Heal	81.90
Howard E. & Fred Holbrook	104.00
Charles Hotham	117.00
Brae H. & Adele N. Kimball	117.00
Brae H. Kimball	91.00
Barbara Ann Knowlton	52.00
Walter M. Lamont	208.00
Raymond & Constance Latne	3.51** *
Stevan Luce	91.00
Albea Merrifield	16.90
Martha D. Merrill	68.50*
Richard Moody	13.00
Harlan B. Mosher	175,50
Kenneth & Marie Norwood	220.20
Francis F. & Irene S. Noyes	201.50
Margaret H. O'Maley	227.50
Carl & Gloria Perkins	26.00
G. Bruce Porter & Lonna Scott	273.00
Richard & Barbara Pratt	65.00
Dana C. & Deborah L. Prescott	156.00
Francois H. & Faye L. Roy	13.00
Thomas J. & Claudia J. Sauve	13.00
Richard F. & Eleanor Seymour	32.50
Richard F. Seymour	19.50
James W. Shue	78.00
Robert L. & Judith K. Snow	52.00

Virgil Stevens	84.50	
Roger R. Therriault	68.50*	
Vernon Jr. & Carolyn Thompson	105.30	
Richard Tingley	13.00	
Arthur & Doris Turner	201.50	
Steven L. & Susan S. Weems	6.50	
Arthur Whitaker Heirs	10.40	
Carl B. Wood	65.00	
Lloyd & Roberta Woodbury	91.00	
Everett & Florence Works	185.90	
Wayne Eugene Turner	29.90	
Non-Resident Total		$4,483.72

DONALD E. WOOD
Lake St.George
Liberty, Maine 04949

May 21, 1976

Board of Selectmen
Town of Liberty
Liberty, Maine 04949

Gentlemen:

Herewith statement of Settlement of final accounting by the Tax Collector for 1975 Taxes Committed for Collection by the Assessors.

Original Commitment Amount of Taxes	$107,161.07
Supplemental Taxes after Original Comm.	226.80
Total 1975 Taxes to be Collected	$107,387.87
Total Paid to Treasurer to Date	$100,388.45
Discounts Allowed	1,233.50
Abatements Received from Assessors	1,110.66
Sub-Total	$102,732.61
Less Interest Penalties Collected	—1,169.74
Sub-Total	$101,562.87
Uncollected:	
Richard Edgecomb, Personal Property Tax, to Town Attorney for Civil Action per direction of Selectmen	189.00
33 Liens on Real Estate, recorded April 2, 1976	5,636.00
Total Accounted for	$107,387.87

DONALD E. WOOD

UNCOLLECTED TAXES 1973		$226.20
Collected by Attorney	$226.20	
	$226.20	$226.20
UNCOLLECTED TAXES 1974	$192.00	
Collected by Attorney		$192.00
	$192.00	$192.00

1976 Excise Taxes

Priscilla Harrison	$11,929.76	
Roads and Bridges		$5,000.00
Snow Removal		3,500.00
To Surplus		3,429.76
	$11,929.76	$11,929.76

Overlay and Abatements

Overlay		$1,582.45
Continental Tel., Overpayment	$258.50	
Helen Morrow, Overpayment	18.20	
Carroll W. Cash, Error	88.40	
George Lenfest, Error	14.30	
Linwood Oxton, Error	26.00	
Amy French, Error	58.50	
Ralph M. Roberts Trust, Error	19.50	
William Schofield, Error		
Vey J. Merrill, Overassessed	13.00	
Ralph M. Roberts Trust, Error	370.50	
Martha Merrill, Error	130.00	
Roger Therriault, Error	130.00	
Carl M. Bragg, Error	32.50	
James Guthrie, Error	163.50	
Raymond Hergzog, Error	136.50	
Henry Hergzog, Error	136.50	
James Alford, Error	84.50	
Philip A. Hall, Error	52.00	
From Surplus		169.55
	$1,751.90	$1,751.90

TOWN CLERK'S REPORT

VITAL STATISTICS

14 Marriages
8 Births
4 Deaths

DEATHS

	Age	Date of Death
Flora Lynette Skidmore	56	Oct. 17, 1975
LaForest D. Linscott	72	July 11, 1976
Merle Raymond Leeman	85	July 21, 1976
Leroy M. Oxton	79	Dec. 25, 1976

CATHERINE WORTHING
Town Clerk

Dogs Licensed for 1976

57 Spayed Females
76 Males
12 Females
1 Kennel

CATHERINE WORTHING
Town Clerk

REPORT OF LOCAL PLUMBING INSPECTOR

Number of Permits Issued:

Internal Plumbing	3	
External (Sewage Disposal)	13	
Combined (Internal & External)	7	
Total Number of Permits Issued	23	
Total Number of Approvals Issued	22	
Total Number of Approvals Pending	1	
Amount of Fees Collected		$658.00

Again I wish to thank the Town Officials of Liberty and its citizens for their help and cooperation this past year. The over all picture of sewage disposal continues to improve and let us hope it will do so in the future.

Respectfully submitted,

NORMAN K. CLARK
Local Plumbing Inspector

Liberty Snow-Bell, Snowmobile Club Inc. Annual Report

The Liberty Sno-Bells, Snowmobile Club, Inc. has had another busy year.

Although the club remains small, much work has been accomplished. The old trails have been maintained with volunteer help, and with the use of the club's drags. New trails have been brushed out and well marked in West Liberty, across to So. Liberty and on to So. Montville and Searsmont. Another trail that is now passable and nearly completed is from Liberty to Frye Mountain.

Many hours of labor have been donated by A. K. Blood, club president, in seeing land owners and in cutting, marking and dragging town trails.

The club purchased materials for a new bridge across the George's River and labor was donated by several interested persons. Our club has also donated labor to help with bridges on the Sheepscot River.

The club this year has voted to donate $200 to the Town Recreation project for fencing and this will be available when the town is ready.

At this writing a snowmobile safety course is being set up for area youngsters and will be held at the Walker School.

There are now many miles of excellent trails in our town. They all connect with trails from other towns. One can start anywhere in Liberty and ride to all neigh-

boring towns. With so many miles of excellent riding, one should not have to ride in door yards, on plowed highways, or on property without owner's permission.

1976-77 has been a wonderful snowmobiling year and a great way to see nature's beauty and to get the outdoor air. More older folks are finding it a fine outdoor hobby and are enjoying it along with the young.

Again our club wishes to thank the taxpayers for making the snowmobile excise tax available for recreational use here in Liberty.

Annual Report of the Planning Board Town of Liberty

1976

To: The Board of Selectmen and the voters of the Town of Liberty:

The planning board for the Town of Liberty was created by an adoption of an ordinance at the annual town meeting in March 1973.

The planning board consists of the following members: Chairman, Raymond Banks; Secretary, Dorothy Wyman; Board Members, Juanita Peavey, Warren Ard, Shirley Whitaker, Maurice Benner, Shelly Ard, Charles Libby, and P. C. Eldridge.

Our meetings are held on the last Thursday of each month. Any business to come before the board is posted in the form of a public notice in the Republican Journal two weeks before the meeting date.

During the year 1976 we approved the following:

The building of a storage shed on one cottage.

The building of a fence for animals.

We approved three building permits for homes on, Stevens Pond, Lake St. George and Cargill Pond.

We approved cement foundation work and the hot topping of a driveway for a cottage on the Lake.

We approved a porch on a cottage and a two car garage for the same.

We also approved three sub-divisions.

One business asked permission to rebuild if the monies were obtainable for him. We expressed our desires to see a business here in Liberty again if all State and Federal Standards were met.

All of the above permits were granted after all soil test and plumbing permits were submitted to the board. All state requirements were met by all applications.

This board has served the town on a volunteer basis and has expended no town funds.

Respectfully submitted,

DOROTHY A. WYMAN
Secretary

AUDITOR'S REPORT

DAILY & SPAULDING
Public Accountants
Rockland, Maine

Board of Selectmen
Town of Liberty
Maine 04949

Gentlemen:

We have examined the Balance Sheets of the General and Trust Funds of the Town of Liberty, Maine as of January 31, 1977 and the related Statements of Departmental Operations for the year then ended. Our examination was conducted in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing standards as we considered necessary in the circumstances.

In our opinion the accompanying Balance Sheets present fairly the financial positions of the various funds of the Town of Liberty, Maine as of January 31, 1977 and the results of their operations for the year then ended in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

Respectfully submitted,

DAILEY & SPAULDING

Rockland, Maine
February 8, 1977

EXHIBIT A

BALANCE SHEET

January 31, 1977

GENERAL FUND

Assets

Cash - Checking Account	$14,189.65	
Cash - Savings Accounts	15,907.11	
Taxes Receivable - 1976	12,695.22	
Taxes Receivable - 1975	249.19	
Tax Liens - 1975	3,108.54	
Tax Acquired Property	383.01	
Total Assets		$46,532.72

Reserves and Liabilities

Departmental Balances Carried - Exhibit D	$27,081.68	
Reserve for Town Mapping	6,148.96	
Reserve for Fed. Revenue Sharing	4,658.55	
Anti-Recession Assist. Fund	1,758.00	
Town Park Trust Fund	333.75	
Total Reserves and Liabilities		$39,980.94
Fund Balance, Surplus - Ex. C		6,551.78
Total Reserves, Liabilities and Fund Balance		$46,532.72

TRUST FUNDS

Assets

Cash - Savings Accounts	$14,121.53	
Bonds	500.00	
Total Assets		$14,621.53

Fund Balances

Cemetery Trust Funds	$3,956.30	
Ministerial School Trust Fund	1,203.89	
Walker School Fund	9,461.34	
Total Fund Balances		$14,621.53

EXHIBIT B

STATEMENT OF TAXES ASSESSED, COMMITTED & COLLECTED For the Year Ended January 31, 1977

	R. E.	Per. Prop.	Inv.	
Valuation				
Residents	$3,921,860.	$38,300.	$56,800.	
Non-Residents	4,751,400.	23,700.	19,600.	
Totals	$8,673,260.	$62,000.	$76,400.	
Assessment				
Real Estate	8,673,260.			
Personal Property	62,000.			
Total	8,735,260.	@ .013 Mills		$113,558.38
Inventory	76,400.	@ .02375		1,814.52
Supplemental Taxes				1,468.22
Total Committed to Tax Collector				$116,841.12

Requirements

State Tax	$58,000.00	
MSAD	87,076.48	
County Tax	11,194.00	
Town Appropriation	15,520.00	
Sub-total		171,790.48
Less Deductions - State Tax		58,000.00
Net Requirements		113,790.48
Taxes Assessed		115,372.90
Overlay		1,582.42

Collections and Credits

Taxes Committed to Tax Collector		$116,841.12
Cash Collections to Treasurer	101,882.73	
Less: Interest Collected	654.69	
Net 1976 Taxes Collected	101,228.04	
Discounts Allowed	1,442.66	
Abatements	1,475.20	
Total Credits		104,145.90
Uncollected Balance January 31, 1977		$12,695.22

EXHIBIT C

STATEMENT OF CHANGES IN SURPLUS
For the Year Ended January 31, 1977

Surplus, Balance, February 1, 1976		$ 9,714.37
Additions:		
State Revenue Sharing Funds	$ 3,773.45	
Supplemental Taxes and Interest	2,122.91	
Unappropriated Excise Taxes Collected	3,429.76	
State of Maine - Park Fee Sharing	583.05	
State of Maine - Property Exemption	460.55	
Unexpended Balances Closed	3,984.28	
		14,354.00
		$24,068.37
Deductions:		
Departmental Overdrafts		
Town Appropriations	12,471.00	
Tax Abatements, Discounts and Refunds	3,194.56	
Departmental Overdrafts Closed	1,851.03	
		17,516.59
Surplus January 31, 1977		$ 6,551.78

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended January 31, 1977

	Balance Feb. 1, 1976	Appro-priations	Cash & Other Credits	Total Available	Cash & Other Debits	Balances Closed	Balances Carried
TOWN OFFICE							
Administration		10,000.00	2,372.78	12,372.78	11,977.20	395.58	
PROTECTION							
Red Line Telephone		400.00		400.00	563.73	(163.73)	
Street Lights		950.00		950.00	912.56	37.44	
Civil Defense	527.60		29.72	557.32	216.41		340.91
Forest Fires		150.00	20.92	170.92	41.84	129.08	
Town Dump	2,385.53	700.00		3,085.53	1,901.70		1,183.83
	2,913.13	2,200.00	50.64	5,163.77	3,636.24	2.79	1,524.74
HIGHWAYS							
Town Roads, Tar & Patch	3,471.84			3,471.84	3,000.00		471.84
Brush Cutting		600.00		600.00	30.00		570.00
Snow Removal		8,500.00	2,892.00	11,392.00	12,243.95	(851.95)	
Town Roads		5,000.00	350.43	5,350.43	5,653.51	(303.08)	

	Balance Feb. 1, 1976	Appro-priations	Cash & Other Credits	Total Available	Cash & Other Debits	Balances Closed	Balances Carried
Equipment Maintenance		5,000.00	92.61	5,092.61	5,447.60	(354.99)	
State Aid Construction		1,596.00		1,596.00			1,596.00
	3,471.84	20,696.00	3,335.04	27,502.88	26,375.06	(1,510.02)	2,637.84
CHARITIES							
Town Poor		800.00		800.00	140.00	660.00	
EDUCATION							
MSAD 3		87,076.48		87,076.48	85,136.03		1,940.45
UNCLASSIFIED							
Community Hall		1,500.00	257.50	1,757.50	1,169.85		587.65
County Tax		11,194.00		11,194.00	11,194.00		
Town Park		100.00	210.00	310.00	387.38	(77.38)	
Ambulance Services		300.00		300.00	300.00		
Cemetery Care		100.00	250.00	350.00	350.00		
Senior Citizens		320.00		320.00	320.00		
Colby-Bates-Bowdoin TV		100.00		100.00			100.00
Stray Dogs		150.00		150.00	62.56	87.44	
Red Cross Swimming		150.00		150.00	150.00		
Mid-Coast Mental Health		75.00		75.00			75.00

	Balance Feb. 1, 1976	Appro-priations	Cash & Other Credits	Total Available	Cash & Other Debits	Balances Closed	Balances Carried
Snowmobile Registration Revenue			216.00	216.00			216.00
Bi-Centennial Medallions	812.50		965.33	1,777.83	777.83	1,000.00	
Loan Account			78,000.00	78,000.00	58,000.00		20,000.00
Plumbing Code			658.00	658.00	757.90	(99.90)	
Overlay		1,582.42		1,582.42		1,582.42	
CETA			2,073.24	2,073.24	1,980.92	92.32	
	812.50	15,571.42	82,630.07	99,013.99	75,450.44	2,584.90	20,978.65
Grand Totals	7,197.47	136,343.90	88,388.53	231,929.90	202,714.97	2,133.25	27,081.68

Appropriations From—

Taxes	$115,372.90
Surplus	12,471.00
Excise Taxes	8,500.00

ANNUAL REPORT



FOR THE MUNICIPAL YEAR 1977

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1977

Hutchins Brothers, Thorndike, Maine

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TOWN OFFICERS

1977

Selectmen, Assessors and Overseers of the Poor
George A. Spencer Keith B. Cram
Charles A. Libby

Treasurer
Madeleine Cram

Tax Collector
Priscilla Harrison

Excise Tax Collector
Priscilla Harrison

Town Clerk and Registrar
Catherine Worthing

Deputy Town Clerk
Barbara Cassidy

Fire Warden
W. Hiram Bachelder

Deputy Fire Wardens
Arvid Eggen Edward Rousch Luther Sherman

Road Commissioner
Wesley Marple

Fence Viewer
Leroy Howes

Surveyor of Wood and Lumber
Stuart Prescott

Director of Civil Emergency Preparedness
John F. Harrison

Sealer of Weights and Measures
Theodore Van Duysen

Health Officer
Mrs. Albert H. Lindsey

Constables
W. Hiram Bachelder — Roger Waugh
Wesley Marple — George Spencer

Director of M.S.A.D. No. 3
Shirley Smith

Plumbing Inspector
Norman Clark

Planning Board
Raymond Banks, Chairman — Juanita Peavey
Warren Ard — Shirley Whitaker — Maurice Benner
Dorothy Wyman — Shelly Ard — Charles Libby
Clarence P. Eldridge

Board of Appeals
W. Hiram Bachelder — Phyllis Barnes — Arthur Barnes
Shirley Smith — Judy Clinton — Toni Clark — Ivan O. Davis

Code Enforcement Officer
Morris Smith

Conservation Committee
K. V. Cassidy — James Marple
Jesse Clark — John Sage

Representative to Legislature

Home Address:	Marjorie C. Hutchins R.F.D.# 1 Lincolnville, Maine 04849
Telephone:	789-5457
Legislature Address:	House of Representatives State House Augusta, Maine 04330
Telephone:	289-2866

SELECTMEN'S REPORT

There seems to be at this time a need of some explanations by the Town Officers.

We have had a very busy year, trying our best to carry on the several duties that befall a Town Official. As you all know some of the irate citizens of the town were in favor of impeaching the Selectmen, fortunately for all concerned we had very able advice from the M.M. A. and these differences were soon straightened out. After all there are only a few who don't make mistakes.

We have had badly flooded roads several times, four to be exact. We had applied for Federal Assistance to help on the repair work, but through errors and misunderstandings in the several State and Federal Bureaus we were not able to get this. So the Town road account looks rather bad. Although we have put in some badly needed drainage in a couple of places there is still some needed.

The Environmental Commission has through regulations forced us to change the lock on the Disposal Area causing some inconvenience to some of the town people. We are truly sorry about this.

We held the Special election in the Community Hall where we felt it was more convenient for all concerned. At least the Fire truck didn't have to sit outdoors all day. And the way it snowed that evening they might be still out.

The Vol. Fire Chief submitted his resignation to the Selectmen. Hearing nothing from the Vol. Department for a couple of weeks, we appointed a Temporary Fire Chief for the Town, to take care of the Fire fighting equipment and building. Some much needed work has been done by him.

In all we feel it has been a successful year and we ended it in the BLACK not RED.

So lets all work together and keep Liberty in the black for the next 150 years.

Many thanks to all the Town Officers who helped.

Thus we submit our annual Town Report.

GEORGE A. SPENCER
KEITH B. CRAM
CHARLES A. LIBBY

TOWN WARRANT

State of Maine **County of Waldo**

To W. Hiram Bachelder, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine.

Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday, the 18th day of March, A. D. 1978 at 10:00 in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To fix compensation for a Town Clerk and elect same.

Art. 3. To fix compensation for a Board of Selectmen and elect same.

Selectmen Recommend	1st	$1,250.00
	2nd	750.00
	3rd	750.00

Art. 4. To fix compensation for a Board of Assessors and elect same.

Selectmen Recommend	1st	$ 350.00
	2nd	250.00
	3rd	250.00

Art. 5. To fix compensation for a Board of Overseers of the Poor and elect same.

Selectmen Recommend	1st	$50.00

Art. 6. To fix compensation for a Tax Collector and elect same.

Art. 7. To fix compensation for a Treasurer and elect same.

Art. 8. To fix compensation for a Collector of Excise Taxes and elect same.

Art. 9. To authorize the Selectmen to appoint all other necessary town officers.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the following:

PURPOSES: SELECTMEN RECOMMEND

A. Administration and Miscellaneous
$15,000.00 (Taxation)

B. Roads and Bridges
9,000.00 (6,500.00 Excise)
(2,500.00 Taxation)

C. Bush Cutting on Town Roads
500.00 (Taxation)

D. Maintenance of Town Parks
(Amount refunded from State Park in 1977)

E. Community Hall 2,000.00 (Taxation)

F. Red Line 700.00 (Taxation)

G. Forest Fires 500.00 (Surplus)

H. Street Lights 1,200.00 (Taxation)

I. Maintenance of Town Owned Vehicles
3,000.00 (Surplus)

J. Cemetery Care 500.00 (Taxation)

K. Civil Emergency Preparedness
500.00 (Taxation)

L. Support of Poor 500.00 (Taxation)

M. Senior Citizens Association
320.00 (Taxation)

N. Colby Bates Bowdoin Public T.V.
100.00 (Taxation)

O. Community Alcohol Service
75.00 (Taxation)

P. Mid-Coast Mental Health Center
125.00 (Taxation)

Q. Mid-Coast Regional Planning Comm.
125.00 (Taxation)

R. The Group Home Foundation
175.00 (Taxation)

S. Youth Alternative Program
75.00 (Taxation)

T. The Twilight Track Club
100.00 (Taxation)

U. Kno-Wal-Lin Community Health Ser. Inc.
185.00 (Taxation)

V. Cost of pickup and board and disposal of stray dogs 150.00 (Taxation)

W. Liberty Vol. Ambulance
Service Retainer Fee 300.00 (Taxation)

X. Memorial Day 150·00 (Taxation)

Z. Belfast Area Children's Service
75.00 (Taxation)

Art. 11. To see if the Town will vote to authorize the Selectmen to honor unpaid invoices of Liberty Volunteer Ambulance Service. Liberty residents only.

Art. 12. To see what amount the Town will vote to raise and appropriate for State Aid Construction. Four Units (Taxation)

Art. 13. To see what sum the Town will vote to raise and appropriate for Taring & Tar Patch. 4,000.00 (Taxation)

Art. 14. To see what sum the Town will vote to raise and appropriate to Hot Top, or Tar Driveway to Hunt Memorial Cemetery. 1,000.00 (Taxation)

Art. 15. To see what sum the Town will vote to raise and appropriate to straighten, repair and paint the fence and gates around the cemetery in the West part of the Town.

$500.00 (Taxation)

Art. 16. To see if the Town will vote to re-open one of the two roads in the West end of the Town, if so,, which one and the sum to be raised and appropriated for such.

Art. 17. To see if the Town will vote to put Snow Plowing and Sanding up for bid. Selectmen reserving the right to accept or reject any or all bids.

Art. 18. To see what sum the Town will vote to raise

and appropriate for Snow Plowing and Sanding.

18,000.00 (11,500.00 (Taxation)
(6,500.00 (Excise Tax)

Art. 19. To see what sum the Town will vote to raise and appropriate for Town Disposal Area Attendant.

1,200.00 (Taxation)

Art. 20. To see what sum the Town will vote to raise and appropriate for Town Disposal Area Maintenance. 1,000.00 (Taxation)

Art. 21. To see if the Town will authorize the Selectmen to sell stumpage of wood on Town owned property. Proceeds on the Cayford place, (so called), to be used for the Disposal Area maintenance only.

Art. 22. To see if the Town will vote that all Taxes are due and payable immediately upon being committed to the Tax Collector; that a 2% discount will be allowed on Taxes paid in full within 30 days of billing; that Taxes unpaid by the end of the discount period are delinquent and will pay an Interest Penalty at the rate of 1% for each month or fraction of month, on any unpaid Tax Balance, up to a maximum of 6% for the 6th month of delinquency and thereafter, including adding this 6% to Taxes on properties against which Tax Liens are placed.

Art. 23. To see if the Town will vote and appropriate monies for Tax Discount, to be netted with any interest collected.

Art. 24. To see if the Town will vote to charge 12% interest on all Tax Liens. (This being the latest allowance by law.)

Art. 25. To see if the Town will vote to authorize any necessary action by the Selectmen and the Tax Collector to collect delinquent taxes outstanding for any prior year.

Art. 26. To see if the Town will vote to authorize the Selectmen to sell by bid only, any Town Property taken for taxes, and authorize them to execute Quit Claim Deeds in the name of the Town for such properties when all Tax arrears and costs have been satisfied by the proceeds of such sales. Selectmen reserve the right to accept or reject any or all bids.

Art. 27. To see if the Town will vote to authorize the Selectmen to Borrow Funds for the Town, up to the uncollected Tax Levy amount for the year during which the borrowing will be made. (This is a suggestion of our bank.)

Art. 28. To see if the Town will authorize the Selectmen to pay School District Assessments, County Tax and any other duly authorized levys; and to transfer unexpended and unneeded funds (Except Federal Revenue Sharing Funds) from certain departments to Surplus and to transfer Surplus funds to departments requiring same for Continuation of its services, only to extend unappropriated funds to the extent necessary to carry on Town operations during the interval following end of current fiscal year, until appropriations are made at the Annual Town meeting held in 1979.

Art. 29. To see if the Town will vote to accept provisions of the Workman's Compensation Act.

Art. 30. To see if the Town will vote to pay at least the Minimum State Wages to all employees and equipment.

Art. 31. To see if the Town will authorize the Selectmen to convey Tax Titles.

Art. 32. To see if the Town will vote to raise and appropriate $100.00 towards the support of the Liberty-Montville Little League.

Art. 33. To see if the Town will vote to pass an ordinance to require anyone building a new structure or adding to present buildings to obtain a building permit, the purpose being to inform assessors for tax purposes. No fee charged. (Suggested by Planning Board)

Art. 34. To see if the Town will vote to take necessary steps to prevent the recreation lot located at the bottom of Hunt's Hill from being used for purposes other than what it was intended.

Art. 35. To see if the Town will vote to establish a recreation committee for the Town of Liberty, which would have jurisdiction over the Liberty Community Hall and any activities held therein.

Art. 36. To see if the Town will vote to have a budget committee, consisting of five (5) members appointed, to assist the Selectmen, in budgeting Town monies.

Art. 37. To see what sum the Town will vote to raise and appropriate for Red Cross Swimming and water safety instruction.

Recommend $150.00

Art. 38. To see if the Town will vote to authorize the Selectmen to pay travel expenses at regular State rates, for essential travel by any Town Officer when such travel on necessary Town business takes the Officer out of the Town and when it is approved in advance by the Selectmen and an expense voucher claiming reimbursement is submitted to Selectmen within 30 days after completion of travel.

Art. 39. To see if the Town will vote to provide annual maintenance of a private road known as the Knowlton Shores Road, such maintenance necessary will be determined by the Board of Selectmen, but in no case would exceed annual cost greater than 10% of the annual tax revenue produced by lots abutting the private way.

Art. 40. To see if the Town will vote to appropriate any monies received from Title II, of the Public Works Employment Act of 1976, Anti-recession Fiscal Assistance for Wages of Municipal Employees, and General Administration.

Art. 41. To see if the Town will vote to authorize the Selectmen to return to the "Liberty SnoBells" snowmobile club, all snowmobile tax refund monies from the State of Maine for their

use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Art. 42. To see if the Town will vote to organize a Town Fire Department.

Art. 43. To see if the Town will vote to authorize the Selectmen to appoint a committee of five members to work with the Fire Chief to organize a Town Fire Department.

Art. 44. To see if the Town will vote to elect a Fire Chief and fix compensation for same.

Recommend ($500.00)

Art. 45. To see what sum of money the Town will vote to raise and appropriate for the Town Fire Dept. Recommend ($500.00)

Art. 46. To see if the Town will vote to purchase the Vol. Fire Department Corp. equipment for the sum of $1.00 (one dollar).

Art. 47. To see if the Town will vote to pay the Town Fire Fighters State Wages.

ASSESSORS' REPORT

Amounts Raised at Town Meeting, March 19, 1977

Town Administration Accounts	$12,000.00
Town Disposal Area, Attendent	1,200.00
Town Disposal Area, Maintenance	1,000.00
Cemetery Care	500.00
Board and Disposal of Stray Dogs	150.00
Street Lights	1,000.00
Central Senior Citizens	320.00
Bush Cutting on Town Roads	500.00
Community Hall	2,000.00
Red Line	400.00
Maintenance of Town Owned Vehicles	2,000.00
Support of Poor	1,000.00
Liberty Vol. Amb. Service, Retainer Fee	300.00
Memorial Day	150.00
State Aid Construction	3,304.00
Tarring and Tar Patch	4,000.00
Snow Plowing and Sanding	9,000.00
Sesquicentennial Program	1,000.00
Mid-Coast Regional Planning Comm.	125.00
Belfast Area Children's Center	75.00
Community Alcohol Service	80.00
	$40,104.00
Amounts to be raised by the Town from Property Taxation	$40,104.00
School Admin. Dist. No. 3 Assessment	107,732.43
County Tax Assessment	10,384.50
Total Town, School and County Assessments	$158,220.93
Overlay	4,479.94
Original Commitment to Tax Collector	$162,700.87

Supplement Taxes	3,543.68
Sub Total	$166,244.55
Abatements	1,847.82
Total Commitment to Tax Collector	$164,396.73

SELECTMEN'S REPORT

General Government

Town Office, Administration and Misc.

Appropriations March 19,1977	$12,000.00	
Anti-Recession Fiscal Assistance	4,163.00	
Cash Receipts	107.10	
Officers Salaries		
George A. Spencer, 1st Selectman		$1,250.00
George A. Spencer, 1st Assessor		350.00
George A. Spencer, Overseer of Poor		50.00
George A. Spencer, Expenses		58.97
Keith B. Cram, 2nd Selectman		750.00
Keith B. Cram, 2nd Assessor		250.00
Charles A. Libby, 3rd Selectman		750.00
Charles A. Libby, 3rd Assessor		250.00
Madaleine Cram, Treasurer		500.00
Madeleine Cram, Expenses		134.67
Catherine Worthing, Town Clerk		440.00
Catherine Worthing, Expenses, Notary and Registrar		160.00
Priscilla Harrison, Tax Collector		2,033.75
Priscilla Harrison, Excise Tax Collector		360.60
Theodore Van Duysen, Sealer		35.00
Other Disbursements		
Interest Expenses		1,499.03
Field and Quimby		2,881.00
National Market Report		19.00
Republican Journal		72.75
Cont. Tel. Company		172.96
C. M. P. Company		90.45
W. S. Darley Co.		65.60
Flo's Greenhouse		10.00

Maine Municipal Assoc.	246.15
Hutchins Bros.	675.48
Knowlton's Garage	544.09
Alfred Feingold, Atty-at-Law	100.00
Phyllis Smith, Ballot Clerk	31.44
Shirley Smith, Ballot Clerk	31.44
Shelly Ard, Ballot Clerk	31.44
Mary Sprowl, Ballot Clerk	31.44
Barbara Cassidy, Warden	31.44
State of Maine MDOT	45.79
Dailey and Spaulding, Auditors	650.00
St. Clair Trans. Co.	100.54
U. of Maine	2.50
Marks Printing House	106.01
Ralph Atkins Co.	230.00
KennethVogel,Printing	8.00
Postmaster, Liberty, Maine	71.45
Dorothy Cram, Expenses	142.60
C. C. Banks	4.00
Depositors Trust Co., Bank Charges	62.06
Don Curtis	42.50
To Surplus	897.95
$16,270.10	$16,270.10

Community Hall

Carried from 1976	$587.65	
Appropriated	2,000.00	
Rent of Hall	970.70	
Knowlton's Garage		$330.02
Central Maine Power		154.40
Consumer Fuel Co.		39.64
Bancroft and Martin		96.30
H & R Restaurant Supplies		35.48

Kenneth Spencer		188.64
James Marple		30.96
Thomas Marple		20.96
Waterville Hdwe.		186.64
Hall Hdwe.		4.26
Clinton Peters		15.00
George Spencer		122.00
C. C. Banks		19.65
Wesley Marple		36.00
Fairfield Lumber		1,399.43
Worthing's Exxon		1.09
To Surplus		878.17
	$3,558.64	$3,558.64

Liberty Sesquicentennial Program

Appropriated	$1,000.00	
Hutchins Bros.		5.88
Srarpies Cossack		135.00
Golden Lancers		50.00
Antique Cars		150.00
Vinal-Haven Town Band		200.00
Anah Temple		100.00
Highlanders		50.00
Barbara Cassidy		31.85
Priscilla Harrison		33.50
George Spencer (Matt Curry)		7.00
Kathrine Wills		41.80
Liberty Sesqui. Committee		130.00
Manhattan Trophies		124.47
Charles Ballard	130.00	
To Surplus	70.50	
	$1,059.50	$1,059.50

Snow Plowing and Sanding (spring)

C. C. Banks	$657.84
Wesley Marple	1,181.09
Brice Marple	144.15
James Marple	56.91
Thomas Marple	5.24
Donald Glidden	140.16
Clifton Campo	84.57
Maynard Light	206.43
Elwood Light	666.72
Sherman's Corner Store	362.84
Kenneth Ripley	529.84
Benjamin Leach	20.74
George Worthing (Worthing's Exxon)	134.02
Bryant Steel Works	97.74
	$4,288.29

Snow Fence

Kenneth Spencer	$15.72
Thomas Marple	11.79
Wesley Marple	30.00
James Marple	84.00
Duane Jewett	18.34
Carl Gelo	15.00
Brice Marple	59.30
	$234.15

Snow Plowing And Sanding

Appropriated	$15,000.00	
State of Maine	2,892.00	
Spring Plowing and Sanding		$4,288.29
Snow Fence		234.15

W. H. Shurtleff Co. (Stockpiling)		1,446.61
Harry Marriner		6,800.00
To Surplus		5,122.95
	$17,892.00	$17,892.00

Roads and Bridges

Appropriated from Excise		$5,000.00
Robbins Lumber	$122.00	
Bancroft and Martin	1,472.74	
C. C. Banks	199.02	
Wesley Marple	2,263.71	
Sandra Harding	144.60	
Sprowl Bros. Lumber	212.94	
Worthing's Exxon	378.03	
Arnold Abbott	1,520.00	
Chemicals Inc.	162.45	
Sherman's Corner Store	3.38	
W. H. Shurtleff	642.00	
Benjamin Edgecomb	675.60	
Randall Heirs	131.40	
The Store	19.15	
Frederick Lucas	30.00	
Betty Jewett	14.70	
Elwood Light	243.89	
Kenneth Ripley	140.90	
Maynard Light	63.74	
Earlon Light	51.32	
Edwin Whitaker	70.00	
Keith Higgins	105.00	
Thomas Marple	95.63	
James Marple	1,102.10	
John Feeney	19.65	
Kenneth Spencer	46.54	
Harvey Perkins	50.00	

Richard Harriman	9.17	
Edward Murphy	18.34	
Scott Edgecomb	7.86	
Brice Marple	60.36	
	$10,076.22	
Bancroft and Martin		138.53
Luther Sherman (Culverts)		300.07
From Surplus		4,637.62
	$10,076.22	$10,076.22

Protection

Red Line Telephone
No. 589-4210

Appropriated		$400.00
Continental Telephone Co.	$680.78	
From Surplus		280.78
	$680.78	$680.78

Bush Cutting

Carried to 1977		$570.00
Appropriated		500.00
Kenneth Spencer	$ 7.86	
Charles Adams	18.91	
Douglas Millay	30.00	
Vernon Murphy	62.73	
George Curtis	45.73	
Clifton Campo	20.00	
Carried to 1978	884.77	
	$1,070.00	$1,070.00

Equipment Maintenance

Appropriated		$2,000.00
Silvers, Inc.	$157.54	
Waldo Auto Parts	24.77	
Ingraham Equipt. Co.	25.84	
T. W. Dick Co., Inc.	60.95	
Liberty Salvage Co.	56.50	
Hallowell and Webb	66.85	
Bryant Steel Works	59.04	
American Auto Parts	18.03	
Charles Edgecomb Garage	712.35	
Hills Co.	142.00	
Robie Creasey	8.00	
Moody Garage	7.50	
Thomas Martin	32.00	
Worthing's Exxon	31.19	
Howard P. Fairfield	382.55	
Marriner's Garage	242.21	
J. E. McCormick & Son	8.29	
C. A. Paul & Son	14.87	
C. C. Banks	16.35	
Pen-Bay Tractor Co.	41.30	
Richard Knowlton	96.00	
Wesley Marple	15.76	
Brice Marple	20.96	
Clifton Campo	9.80	
Harry Marriner		150.00
	$2,250.65	
From Surplus		100.65
	$2,250.65	$2,250.65

Ambulance Service

Appropriated	$300.00	
Liberty Ambulance Service		$300.00
	$300.00	$300.00

Town Poor

Appropriated	$1,000.00	
Case No. 1		$320.32
Case No. 2		110.00
Liberty Ambulance Service		44.00
To Surplus		525.68
	$1,000.00	$1,000.00

Plumbing Code Account

Norman Clark (Fees)	$543.00	
Norman Clark		$465.79
State of Maine		136.25
Norman Clark (Mileage)		56.04
From Surplus	115.08	
	$658.08	$658.08

Tarring and Tar Patch

Marriner's Inc. (Cold Patch)	$ 328.58	
Marriner's Inc. (Tarring)	6,500.34	
	$6,828.92	
Carried Forward from 1976		$ 471.84
Appropriated 1977	4,000.00	
From Surplus		2,357.08
	$6,828.92	$6,828.92

Street Lights

Appropriated	$1,000.00	
Central Maine Power Co.		$1,135.14
From Surplus	135.14	
	$1,135.14	$1,135.14

Civil Emergency Preparedness

Carried Forward	$340.91	
Continental Tel. Co.		$154.38
State of Maine (Surplus)		163.00
Hines Co.		37.40
Standard Electric Co.		72.00
Worthing's Exxon		93.41
From Surplus	179.28	
	$520.19	$520.19

Stray Dogs

Appropriated	$150.00	
W. Hiram Bachelder		$104.50
To Surplus		45.50
	$150.00	$150.00

Memorial Day

Appropriated	$150.00	
Home Supply Co.		$108.28
To Surplus		41.72
	$150.00	$150.00

County Tax

Assessed	$10,384.50	
Waldo County Treasurer		$10,384.50
	$10,384.50	$10,384.50

Cemetery Care

Appropriated	$500.00	
Clyde Gove Trust Fund	155.00	
Clyde Gove		$155.00
Bradley Leeman		297.32
Leon Boynton		150.00
To Surplus		52.68
	$655.00	$655.00

Education

Carried from 1976		$ 1,940.15
Appropriated		107,732.43
S. A. D. # 3	$101,565.08	
Carried to 1978	8,107.80	
	$109,672.88	109,672.88

State Aid Construction

Carried to 1977		$1,596.00
Appropriated		3,304.00
Carried to 1978	$4,900.00	
	$4,900.00	$4,900.00

Snowmobile

Carried to 1977		$216.00
Received from State of Maine		228.00
Liberty Sno-Bells	$216.00	
Carried to 1978	228.00	
	$444.00	$444.00

Forest Fires

Appropriated	$150.00	
State of Maine	657.00	
Fire No. 1		$ 343.84
Fire No. 2		1,314.41
From Surplus	851.04	
	$1,658.25	$1,658.25

Town Parks

Appropriated (amount refunded from State Park in 1976)	$501.20	
Charles Adams		$199.30
Betsy Davis		20.00
To Surplus		281.90
	$501.20	$501.20

Willard Overlock Trust Fund

From Trust Fund		$500.00
One (1) Liberty Student	$500.00	
	$500.00	$500.00

Central Senior Citizens Association

Appropriated		$320.00
Central Senior Citizens Assoc.	$320.00	
	$320.00	$320.00

Community Alcohol Service

Appropriated		$80.00
Community Alcohol Service	$80.00	
	$80.00	$80.00

Mid-Coast Regional Planning

Appropriated		$125.00
Mid-Coast Regional Planning	$125.00	
	$125.00	$125.00

Belfast Area Children

Appropriated		$75.00
Belfast Area Children	$75.00	
	$75.00	$75.00

Town Disposal Area (Attendant)

Appropriated	$1,200.00	
Elwood Light		$ 187.50
Marion Waugh		1,093.00
From Surplus	80.50	
	$1,280.50	$1,280.50

Town Disposal Area (Maintenance)

Appropriated	$1,000.00	
Carried from 1976	1,183.83	
Frederick Lucas		$ 180.00
Worthing's Exxon		44.47
Edwin Whitaker		90.00
Betty Jewett		16.80
George Spencer (Padlock)		10.49
Wesley Marple		35.00
To Surplus		1,807.07
	$2,183.83	$2,183.83

Respectfully submitted,

GEORGE A. SPENCER
KEITH B. CRAM
CHARLES A. LIBBY

TREASURER'S REPORT
FOR 1977

Check Book Balance Jan. 31, 1977		$ 14,189.65
Received from Priscilla Harrison		
Excise Taxes		13,530.23
Received from Priscilla Harrison		
1977 Taxes		140,664.58
Received from Dorothy Cram		
1976 Taxes		6,563.15
Received from Barbara Cassidy		
1976 Taxes		380.92
Received from Norman Clark		
Plumbing Permits		543.00
Received from State of Maine		
State Municipal Revenue Sharing		4,451.73
Reimbursement Dog Tax Licenses		29.28
Park Fee Sharing, 1976		501.20
Hwy Bill GHF (Snow Removal)		2,892.00
Snowmobile Refunds		228.00
Conservation Reimbursement		178.65
Forest Fire Reimbursement		657.21
Dog Tax Reimbursement		32.42
Part Pay't Bus. Inv. Tax Approx 17 of Max. Fiscal Yr. 1978		398.14
Final Pay't of Bus. Inv. Tax 1978		1,485.61
Veterans' Exemptions Reimbursement		2,629.89
Received for Community Hall from:		970.99
Liberty Vol. Ambulance Service	$ 15.00	
Liberty Basketball Players (donation)	90.94	
Eastern Star	7.50	
Ronald Newton, Jr.	25.00	

Reginald Andrews	22.55	
Mary Schulien	120.00	
George Curtis	15.00	
Jessie Sprague	30.00	
Richard Emery	15.00	
Carol Crosby	15.00	
Me. School Adm. Dis. # 3	525.00	
Friend's Food Co-op	25.00	
Peter Greenwood	15.00	
Carrie Martin	15.00	
Chris Ravelli	15.00	
Tom Opper	20.00	
Received from		
Anthony Morton (Spain check made good)		59.00
Liberty Fire Dept. (Vol.) lease of fire sta. (1977)		1.00
Depositors Trust Co., Loan		70,000.00
Cemetery Trust Fund, Clyde Gove (to close acct.)		144.21
Beverly Keene (town property-trailer)		260.22
Walker School Acct. (Bangor Savings)		450.00
Liberty School Acct. (Depositors Trust Co.)		50.00
Charles Ballard (Sesqui-Centennial Committee)		130.00
8/2/77 Voided Check #16198 to Bancroft & Martin		138.53
Joan Eldridge (duplicate check)		57.33
Herbert Cassidy (charge for currency exchange)		4.81
Luther Sherman, Culverts		300.07
Camp Wigwam for ins. fund check dated 8/26/77		284.90
Bangor Savings, Fed. Rev. (Anti-recession funds)		4,163.00
Paul Auger (check made good)		127.22

Dep. Trust (Ralph Morton check that had been sent for collection)	78.50
U. S. Gov't (Anti-recession)	1,058.00
Bangor Savings Acct., Tax Mapping	14,436.50
Harry Marriner, Parts & Rental of Loader	195.79

1975 Liens Paid

Cooleridge Dickson	94.50
Costs & Int.	21.75
Martha Merrill (R. Therriault)	180.18
Costs & Int.	36.55
Lewis E. Weaver	75.60
Costs & Int.	20.18
Elmer Turner	882.00
Costs & Int.	192.38
Arvid Eggen	743.40
Costs & Int.	148.65
John Ross	48.00
Costs & Int.	17.56
Rose Kimball	236.88
Costs & Int.	59.28
Elwood Light	37.80
Costs & Int.	14.90
Jerry Stevens	81.90
Costs & Int.	25.56
Evelyn Edgecomb	195.30
Costs & Int.	53.45
Richard Edgecomb	176.40
Costs & Int.	50.99

Ralph Bachelor	56.70
Costs & Int.	20.18
Ralph Bachelor	81.90
Costs & Int.	25.64
Ralph Bachelor	10.08
Costs & Int.	8.41
Richard Eggen	94.50
Costs & Int.	29.26
Brae Kimball	113.40
Costs & Int.	33.79

1976 Liens Paid

Herbert Sauve	13.00
Costs & Int.	10.54
Part Payment T. Omaley	162.00
Richard Emery	205.40
Costs & Int.	33.63
Ruth Tingley	13.00
Costs & Int.	9.76
Herbert Brann	104.00
Costs & Int.	21.46
Lois Dickson	97.50
Costs & Int.	21.64
Rose Kimball	244.40
Costs & Int.	40.75
Ralph Bachelor	84.50
Costs & Int.	20.69
Ralph Bachelor	58.50
Costs & Int.	17.83

Lorna Scott Porter	223.00
Costs & Int.	42.43
Sylvia Nyvall Bowen	32.50
Costs & Int.	12.88
Evelyn Edgecomb	201.50
Costs & Int.	67.38
Carl Erickson	156.00
Costs & Int.	44.22
Vernon Thompson	105.30
Costs & Int.	28.96
Roger Bartlett	65.00
Costs & Int.	21.33
Roger Bartlett	312.00
Costs & Int.	68.26
Lloyd Woodbury	91.00
Costs & Int.	26.27
Total Receipts	$288,789.43
Total Warrants	269,289.64
	$19,499.79
Cash in Check Book	$10,156.65
Deposit in Transit	9,343.14
January 31, 1978	$19,499.79

MADELEINE A. CRAM
Treasurer

UNPAID 1976 LIENS

	Plus Costs & Interest
Richard Edgecomb	$182.00
Stanley Broderson	13.00
Herbert & Edna Butler	55.50
Arthur & Lois Jones	84.50
Arvid Eggen	767.00
Richard Eggen	97.50
Charles Hotham	117.00
Brae H. Kimball	91.00
Brae H. & Adele Kimball	117.00
Elwood Light	39.00
Sylvia Nyvall	624.00
Virgil Stevens	84.50
Margaret O'Maley	65.50
Arthur & Doris Turner	201.50
Elmer Turner	910.00
Joyce Weeks	174.00
William Whiteside	63.70
Carl Wood	65.00

Town of Liberty School Trust Fund

(Depositors Trust Co.)

Cash in Bank 1/31/77	$1,203.89
1977 Interest	60.69
	$1,264.58
8/3/77 Withdrew $50.00 for Willard Overlock Memorial Fund	50.00
Cash in Bank 1/31/78	$1,214.58

Town of Liberty Walker School Fund

(Bangor Savings Bank)

Cash in Bank 1/31/77	$9,461.34
Dividend Checks	496.19
1977 Interest	604.07
	$10,561.60
8/3/77 Withdrew $450.00 for Willard Overlock Memorial Fund	450.00
Cash in Bank 1/31/78	$10,111.60

Town of Liberty Tax Mapping Fund

(Bangor Savings Bank)

Cash in Bank 1/31/77	$6,148.96
Interest	621.14
Took out of Fed. Rev. Sharing & put in Tax Mapping	7,666.40
	$14,436.50
Took out of Tax Mapping and put in Checking Account	14,436.50
Balance 1/31/78	None

Town of Liberty Town Park Trust Fund

Cash in Bank 1/31/77	$333.75
Interest	20.38
Cash in Bank 1/31/78	$354.13

Town of Liberty Federal Revenue Sharing Acct.

(Bangor Savings Bank)

Cash in Bank 1/31/77	$7,666.40
Antirecession	4,163.00
Fed. Rev. Sharing	5,281.00
Interest	309.11
	$17,419.51
4/27 Took $7,666.40 & Put in Tax Mapping	—7,666.40
10/20 Took Antirecession money & Put in Checking Account	—4,163.00
Cash in Bank 1/31/78	$5,590.11

Cemetery Trust Funds (Depositors Trust Co.)

	Date	In Bank	1977 Int. 2/1 to 12/31/77	Withdrawal	In Bank 12/31/77
Clyde Gove	1/31/77	$142.54	$ 1.67	144.21	closed acct. 4/30/77
Charles J. Davis	1/31/77	122.90	5.76	None	$128.66
Olive Glidden	1/31/77	37.23	1.74	None	38.97
Alva Sherman	1/31/77	141.20	6.61	None	147.81
G. H. Cargill	1/31/77	31.63	1.49	None	33.12
Bradstreet Lot	1/31/77	126.42	5.92	None	132.34
Alex Benner	1/31/77	57.52	2.70	None	60.22
Rhoda Benner					
Alma Leyondborg	1/31/77	324.42	15.22	None	339.64
Wales Sherman Lot	1/31/77	214.63	10.04	None	224.67
F. S. Emerson	1/31/77	24.51	1.14	None	25.65
H. Knowlton Lot	1/31/77	107.97	5.05	None	113.02
Ruth D.					

	Date	In Bank	1977 Int. 2/1 to 12/31/77	Withdrawal	In Bank 12/31/77
Herbert Towle	1/31/77	109.07	5.11	None	114.18
Edward Bridges	1/31/77	339.85	15.91	None	355.76
Roy Woodward					
W. J. Greeley Lot	1/31/77	265.02	12.41	None	277.43
Samuel Norton	1/31/77	422.05	19.75	None	441.80
Moses Johnson	1/31/77	29.76	1.51	None	37.27
	5/5 Dep.	3.00			
	11/3 Dep.	3.00			
B. F. Brown	1/31/77	25.81	1.33	None	33.14
	5/5 Dep.	3.00			
	11/3 Dep.	3.00			
A. D. Mathews	1/31/77	25.10	1.30	None	32.40
	5/5 Dep.	3.00			
	11/3 Dep.	3.00			

	Date	In Bank	1977 Int. 2/1 to 12/31/77	Withdrawal	In Bank 12/31/77
Loisa W. Davis	1/31/77	24.92	1.30	None	32.22
	5/5 Dep.	3.00			
	11/3 Dep.	3.00			
Edgar Hamilton	1/31/77	38.12	1.93	None	46.25
	5/5 Dep.	3.00			
	11/3 Dep.	3.00			
	Livermore Falls Trust Co.				
Augustus B. Sherman	1/31/77	239.78	*9.72	None	249.50
*Int. 1/16/78					
	Consumers Savings Bank				
Quigg McLain Lot	1/31/77	552.22	27.61	None	579.83
Bradstreet Lot	1/31/77	68.61	3.46	None	72.05

MADELEINE A. CRAM
Treasurer

OFFICIAL TAX COLLECTOR'S REPORT

Tax Commitment to Collector in July	$162,700.88
Supplemental Tax Commitment	3,543.68
Total Taxes Committed for Collection	$166,244.56
Total Paid to Treasurer to January 31st	$140,664.58
Discounts Allowed (add to above)	1,947.64
Abatements (net refunds $132.00) add to above	1,715.82
Interest Collected (deduct from above)	1,089.62
Collections to be Paid to Treasurer	253.89
Amount of Commitment Accounted for January 31st	143,492.31
Total Uncollected Taxes as of January 31st	22,752.24
Total Taxes Committed for Collection	$166,244.56

1977 Unpaid Resident Taxes

Ralph Bachelor	$ 277.50
Richard & Lorraine Bachelor	111.00
Vernon A. Bartz	360.75
Patricia Chadwick	314.50
William & Catherine Cleaves	360.75
Judith Clinton	206.75**
William Christianson	360.75
Gary Cullivan	101.75
Herman Edgecomb	99.00
Richard Edgecomb	397.75
Richard Edgecomb	138.75
Arvid Eggen	1,128.50
Richard Eggen	138.75
Richard Emery	296.00

Lisa Forgit	214.60
Elvira Fuller	277.50
Joan Gray	249.75
Guy Hannon	667.85
Raymond Harriman	157.25
Donald Harriman	120.25
Bruce Harrington	8.50*
Michael & Sharon Janssen	148.00
Elizabeth Jewett	144.25
Wayne Johnson	305.25
Arthur Jones	120.25
Albert & Elaine Kenniston	473.60
Maxine Knowlton	268.25
George & Melanie Lamson	240.50**
Earland Light	120.25
Elwood Light	64.75
David A. Littlefield	296.00
David A. McLaughlin	749.25
Thomas & Judy Martin	111.00
Edward Murphy	240.50
Jerry Murphy	245.13
Vernon Murphy	24.05
Sylvia Nyvall	888.00
Terry Omaley	323.75
Linda Plantz	92.50
John & Betty Reed	314.50
Ralph M. Roberts Trust	194.25
James Sprague	27.75
Elmer & Phyllis Turner	1,332.00
Joyce Weeks	333.00
Bessie White	231.25
Linda Whiteside	101.75
Lawrence McNinch	168.25
Kenneth Sherman	129.50
Resident Total	$13,675.73

* Paid after Jan. 31
** Partial Payment

1977 Unpaid Non-Resident Taxes

Thomas & Evelyn Bagley	$194.25
Ellsworth Baker, Jr.	111.00*
Beatrice Beals	462.50
Beatrice & Shirley Beals	37.00
Joaquin Bettencourt Heirs	92.50
Donald F. & Dorothy Borgerson	388.50
Richard Bouchard	74.00
Donald & Diana Brave	400.00*
Stanley J. Broderson	18.50
Stephen W. Brown	27.75*
Glen E. Buckingham	86.95*
Herbert & Edna Butler	79.55
Marilyn Beer	240.50
Harold & Margaret Carter	453.25
Donald & Florence Champagne	33.50
Elmer Colby	18.50
Gerald & Daniel Coughlin	37.00
David E. Davis & Raymond Roberts	151.70
Karl & Joyce Diekman	286.75
Steven & Harriet Dropp	166.50
Carol Eradi	55.50
Paul Foley	27.75
Delbert Hannon	111.00
Ralph Harvey	37.00
Steven Haskell	22.20
John J. & Betty P. Heal	120.25
Keith Higgins	434.75*
Howard E. & Freda Holbrook	148.00
Charles Hotham	166.50
Brae & Adele Kimball	166.50
Brae Kimball	27.75
Marion Laird	37.00*
Frank Ruthann Macolini	61.05
Martha Merrill	97.13

Richard Moody	18.50	
Francis & Irene Noyes	286.75	
Dana & Deborah Prescott	222.00	
Vincent R. & Dorothy Pribish	268.25	
Vincent R. & Dorothy Pribish	629.00	
Douglas L. & Fay Powell	37.00	
Anthony Renzi	370.00	
Richard F. & Eleanor Seymour	74.00	
James W. Shue	120.25	
David & Sandra St. Clair	268.25	
Virgil Stevens	120.25	
Roger R. Therriault	97.13	
Arthur & Doris Turner	286.75	
Earl Edson Westerfield	92.50	
Tania Marie Westerfield	92.50	
Laura Nan Westerfield	203.50	
David Alan Westerfield	92.50	
Carl B. Wood	92.50	
Elsie & Elizabeth Wood	37.00	
Lloyd & Roberta Woodbury	129.50	
F.H.A.	240.50	
Beverly Keene	64.75	
James Keller	240.50	
Brae Kimball	101.75	
Walter Lamont	18.50	
Total Non-Resident Taxes		$9,076.51

* Paid after Jan. 31
** Partial Payment

Respectfully submitted,

PRISCILLA HARRISON
Tax Collector

In August, 1977 Liberty embarked on its 150th Anniversary Celebration with a display of red-white and blue buntings along the main routes of town. This sparked a great enthusiasm among the townspeople which carried through the 3 day schedule of events.

On Friday, despite inclement weather, there were several children's activities such as a doll carriage contest, bicycle races and a fishing derby. Rainy skies did little to dampen the children's spirits as they vied for the various ribbons and trophies. Duane Edgecomb and Matt Stone won the bicycle races; Steve Sturtevant and Keith Vogel the fishing derby and Beth Littlefield the decorated doll carriage contest.

Friday evening a talent show was held at the Community Hall along with the crowning of Lori Smith as Miss Sesquicentennial.

Saturday morning there was a lengthy and colorful parade. Awards went to the Knowlton Family Float as most outstanding; second place to the Redmen and third to the Liberty Boy Scouts. The Harrison Family Float placed first as most original. Special parade award went to Continental Telephone Company Float.

Liberty's Octagonal Postoffice welcomed many interested visitors throughout the day.

The Community Hall was a focus of various artists displaying theif crafts, hobbies and souvenirs.

Saturday evening an old fashioned bean supper and dance was held at the Community Hall.

On Sunday the celebration was culminated at Marshall Shores with several events. In the canoe race, top paddlers were Claude Littlefield and Rick Osgood, with David and Claude Littlefield winning the canoe tilt. Timmy Simmons and Shane and Wayne Cassidy won first prizes in water skiing competition. In motor boat races, the winning boats were piloted by Wayne Cassidy, Donald Littlefield and Mike Janssen.

Tom Martin (and Sam Campo) won the horse shoe pitch and teamed up with Sam Campo to win the cross cut saw contests.

A sesquicentennial quilt made by Catherine Worthing, Shirley Smith, Phyllis Barnes, Toni Clark and Barbara Cassidy was won by Irene Blanchard of West Liberty.

It is hoped that proceeds from sesquicentennial events will help bring about a recreational area in Liberty in the near future.

VITAL RECORDS

DEATHS

	Age	Date of Death
Cooleridge John Dickson	52	3-12-77
Irving Hannan	83	3-22-77
Ethel Irene Wing	71	2-15-77
Pauline Edna Cash	26	5- 3-77
Harold Raymond Kimball	65	5-18-77
Merle A. Warren	62	7-23-77
Albert Ray Barrett	55	8-13-77
Besse E. White	79	8-15-77
Ervin L. Emery	61	7- 5-77
Charles W. Heal	67	10-13-77
Sulo Timonen	68	11-18-77

Births	4
Marriages	11
Deaths	11
Dog Licenses	149
2 Kennel Licenses	

CATHERINE WORTHING
Town Clerk

LOCAL PLUMBING INSPECTOR

Total Permits Issued	22
Total number of Approvals Issued	20
Total number of Approvals Pending	5

If the above figures do not total correctly, it is because some of the inspections cover permits issued in the previous year.

Again, I wish to thank the Town Officials and the citizens for their attitude and cooperation, as the requirements are in a state of continual change. I do feel that if you have a sewage disposal problem, it would be advisable to correct it before there are any more restrictions to contend with.

Also, I would like to make you aware that the State is beginning to crack down on violators that are doing work for hire, without a master plumbers license.

Respectfully submitted,

NORMAN K. CLARK
Local Plumbing Inspector

Liberty Sno-Bells Snowmobile Club, Inc. Annual Report

The Liberty Sno-Bells would like at this time to thank the taxpayers for voting to return the excise tax money of snowmobiles back to our organization.

We have had a busy year and are pleased to have gained some new members. Anyone at all interested is more than welcome to attend meetings, which are the second Monday of each month. Our meetings this year have been held at the "10-4 Diner", thanks to the courtesy of Roger and Nancy Bartlett.

There are many miles of good trails in our town for snowmobile enthusiasts to take advantage of. It can be a very enjoyable pasttime for those of us who love the outdoors.

Our organization trys to promote good snowmobiling habits, which can be great fun for people of all ages providing they follow the rules and regulations that make it a safe sport.

Respectfuly submitted,

DIANE N. GROSSER
Secretary

ANNUAL REPORT OF THE LIBERTY PLANNING BOARD
Town of Liberty
1977

The Planning Board for the Town of Liberty was started in March, 1973, by the adoption of an Ordinance at the Annual Town Meeting.

The Planning Board members for the past year were: Chairman, Raymond Banks; Secretary, Dorothy A. Wyman; Board members, Juanita Peavey, Warren Ard, Shirley Whitaker, Maurice Benner, Shelly Ard, Charles Libby and Mr. P. C. Eldridge.

Our meeting date is the last Thursday of each month and the meetings are open to the public.

During the year of 1977 we approved 8 building permits for homes, 1 building permit for a store, and 1 subdivision of land.

All of the above permits were granted after all state and federal regulations were met.

This board has served the Town of Liberty on a volunteer basis and has expended no Town funds.

Respectfully submitted,

MRS. DOROTHY A. WYMAN
Secretary

WALKER FUND

TRUST UNDER DEED OF MADGE H. WALKER

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1976 to May 31, 1977, a total of $9,969.96.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	12	$4,607.35
Liberty	23	871.65
Montville	8	485.00
Palermo	1	20.00
Searsmont	33	3,608.80
Washington	0	0
		$9,592.80
Balance on hand May 31, 1977		277.16
		$9,869.96
Cemetery care		100.00
		$9,969.96

Payments to Thayer Hospital in Waterville representing reimbursement of funds expended during the period June 1, 1976 through May 31, 1977, a total of $8,573.15.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	0	0
Liberty	5	$ 652.10
Montville	2	951.23
Palermo	14	$3,328.08
Searsmont	2	1,810.30
Washington	2	1,921.44
		$8,663.15
Amount expended exceeding payments		90.00
		$8,573.15

Payments to the University of Maine at Orono representing reimbursement of funds expended during the period June 1, 1976 through May 31, 1977 a total of $20,600.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	4	$2,250.00
Liberty	6	2,800.00
Montville	3	3,450.00
Palermo	12	7,350.00
Searsmont	4	3,050.00
Washington	3	1,700.00
		$20,600.00

AUDITOR'S REPORT

JOHN L. McCURDY
Certified Public Accountant
97 High Street
Belfast, Maine 04915

February 17, 1978

Board of Selectmen
Liberty,
Maine

I have examined the financial records of the Town of Liberty for the year ended January 31, 1978. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying Balance Sheet and Exhibits present fairly the financial position of the Town of Liberty at January 31, 1978, and the results of its operations for the year then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

The January 31, 1977 Balance Sheet and other figures used in this report for the same date were audited by other auditors and reported on under date of February 8, 1977, and are included for comparative purposes.

JOHN L. McCURDY
Certified Public Accountant

EXHIBIT A

COMPARATIVE BALANCE SHEET

January 31, 1978 and 1977

ASSETS

	1978	1977
GENERAL FUND:		
Cash	$25,444.03	$30,096.76
Accounts Receivable	503.08	249.19
Taxes Receivable	22,752.24	12,695.22
Tax Liens	3,751.70	3,108.54
Tax Acquired Property	122.79	383.01
Total General Fund Assets	52,573.84	46,532.72
TRUST FUNDS:		
Time Deposits	14,855.80	14,121.53
Securities	500.00	500.00
Total Trust Fund Assets	15,355.80	14,621.53
TOTAL ASSETS	$67,929.64	$61,154.25

LIABILITIES, RESERVES AND SURPLUS

GENERAL FUND		
Liabilities		
Notes Payable - Bank		$20,000.00
Reserves		
Departmental Balances Carried	13,235.80	7,081.68
Federal Revenue Sharing	4,397.62	4,658.55
Antirecession Fiscal Assistance	1,058.00	1,758.00
State Revenue Sharing	4,451.73	
Tax Mapping	6,000.00	6,148.96
Town Park	354.13	333.75
Total General Fund Liabilities and Reserves	29,497.28	39,980.94
Unappropriated Surplus	23,076.56	6,551.78
Total General Fund Liabilities, Reserves and Surplus	52,573.84	46,532.72
TRUST FUNDS:		
Cemetery Trusts	4,029.62	3,956.30
Ministerial School Trust	1,214.58	1,203.89
Walker School Trust	10,111.60	9,461.34
Total Trust Funds	15,355.80	14,621.53
Total Liabilities, Reserves and Surplus	$67,929.64	$61,154.25

EXHIBIT C

STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS FOR THE YEAR ENDED JANUARY 31, 1978

SURPLUS
For the Year Ended January 31, 1978

Unappropriated Surplus - February 1, 1977		$6,551.78
ADDITIONS:		
Interest, Costs and Fees (Net of Discounts)	$ 557.69	
Supplemental Taxes	3,543.68	
Departmental Balances Lapsed	14,421.23	18,522.60
Total		25,074.38
DEDUCTIONS:		
Tax Abatements	$1,847.82	
Appropriated to Departmental Accts.	150.00	1,997.82
Unappropriated Surplus - January 31, 1978		$23,076.56

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS
For the Year Ended January 31, 1978

	Balances 2-1-77	Appro-priations	Other Credits	Total Available	Cash Dis-b'sm'ts	Other Charges	Balances..... Lapsed	Carried
GENERAL GOVERNMENT								
Administration	$	$12,000.00	$4,270.10	$16,270.10	$15,372.15	$	$ 897.95	$
Unclassified			1,412.94	1,412.94	551.45		861.49	
		12,000.00	5,683.04	17,683.04	15,923.60		1,759.44	
PROTECTION, HEALTH AND SANITATION								
Red Line Telephone		400.00		400.00	680.78		(280.78)	
Street Lights		1,000.00		1,000.00	1,135.14		(135.14)	
Civil Defense	340.91			340.91	520.19		(179.28)	
Forest Fires			807.21	807.21	1,658.25		(851.04)	
Disposal Area	1,183.83	2,200.00		3,383.83	1,657.26		1,726.57	
Ambulance Service		300.00		300.00	300.00			
Animal Board and Disposal		150.00		150.00	104.50		45.50	
Plumbing Inspector			543.00	543.00	658.08		(115.08)	
	1,524.74	4,050.00	1,350.21	6,924.95	6,714.20		210.75	

	Balances 2-1-77	Appro-priations	Other Credits	Total Available	Cash Dis-b'sm'ts	Other Charges	Balances..... Lapsed	Carried
HIGHWAYS								
Tarring and Patching	471.84	4,000.00		4,471.84	6,828.92		(2,357.08)	
Brush Cutting	570.00	500.00		1,070.00	185.23		884.77	
Snow Removal		9,000.00	8,892.00	17,892.00	12,769.05		5,122.95	
Town Roads and Bridges			5,438.60	5,438.60	10,076.22		(4,637.62)	
Equipment Maintenance		2,000.00	150.00	2,150.00	2,250.65	-	(100.65)	
State Aid Construction	1,596.00	3,304.00		4,900.00				4,900.00
	2,637.84	18,804.00	14,480.60	35,922.44	32,110.07		(1,087.63)	4,900.00
CHARITIES								
Support of Poor		1,000.00		1,000.00	474.32		525.68	
SPECIAL ASSESSMENTS								
Overlay		4,479.94		4,479.94			4,479.94	
County Tax		10,384.50		10,384.50	10,384.50			
M.S.A.D. #3	1,940.45	107,732.43		109,672.88	101,565.08			8,107.80
	1,940.45	122,596.87		124,537.32	111,949.58		4,479.94	8,107.80

	Balances 2-1-77	Appro-priations	Other Credits	Total Available	Cash Dis-b'sm'ts	Other Charges	Balances..... Lapsed	Carried
UNCLASSIFIED								
Community Hall	587.65	2,000.00	970.99	3,558.64	2,680.47		878.17	
Town Park			501.20	501.20	219.30		281.90	
Cemetery Care		500.00	144.21	644.21	602.32		41.89	
Senior Citizens		320.00		320.00	320.00			
Colby-Bates-Bowdoin TV	100.00			100.00			100.00	
Mid Coast Mental Health	75.00			75.00			75.00	
Memorial Day		150.00		150.00	108.28		41.72	
Sesquicentennial		1,000.00	130.00	1,130.00	1,059.50		70.50	
Mid-Coast Regional Planning		125.00		125.00	125.00			
Snowmobile Registrations	216.00		228.00	444.00	216.00			228.00
Community Alcohol Service		80.00		80.00	80.00			
Belfast Area Child Care Center		75.00		75.00	75.00			
Willard Overlock Trust			500.00	500.00	500.00			
Excise Taxes			13,530.23	13,530.23		11,000.00	2,530.23	
Business Invent. Tax Reimb.			1,883.75	1,883.75			1,883.75	
Veterans' Exemption Reimb.			2,629.89	2,629.89			2,629.89	
	978.65	4,250.00	20,518.27	25,746.92	5,985.87	11,000.00	8,533.05	228.00
TOTAL All Departments	7,081.68	162,700.87	42,032.12	211,814.67	173,157.64	11,000.00	14,421.23	13,235.80


AMERICAN
REVOLUTION
BICENTENNIAL
1776-
1976
EQUALITY
JUSTICE
LIBERTY

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1978

ANNUAL REPORT

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OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1978

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

1978

Selectmen, Assessors and Overseers of the Poor
Charles A. Libby George A. Spencer
Arthur Mosher

Treasurer
Betsy Davis

Tax Collector
Priscilla Harrison

Excise Tax Collector
Priscilla Harrison

Town Clerk and Registrar
Catherine Worthing

Deputy Town Clerk

Fire Warden
W. Hiram Bachelder

Deputy Fire Wardens
Arvid Eggen Edward Rousch Luther Sherman

Road Commissioner
Wesley Marple

Fence Viewer
Wesley Marple

Director of Civil Emergency Preparedness
John F. Harrison

Sealer of Weights and Measures
Theodore Van Duysen

Health Officer
Mrs. Albert H. Lindsey

Constables
William H. Bacheldor George A. Spencer
Wesley Marple Edward Mayer

Director of M.S.A.D. No. 3
Shirley Smith

Plumbing Inspector
Norman Clark

Planning Board
Raymond Banks, Chairman Juanita Peavey
Warren Ard Dorothy Wyman Maurice Benner
P. C. Eldridge

Board of Appeals
William H. Bachelder Phyllis Barnes Arthur Barnes
Shirley Smith Judy Clinton Toni Clark Ivan O. Davis

Code Enforcement Officer
Morris Smith

Conservation Committee
Jesse Clark James Marple John Sage

Representative to Legislature
Marjorie C. Hutchings

Home Address:	R.F.D.# 1 Lincolnville, Maine 04849
Telephone:	789-5457
Legislature Address:	House of Representatives State House Augusta, Maine 04333
Telephone:	289-2866

SELECTMEN'S ANNUAL REPORT

We have had a fair to good year. Have tried to keep expenses to a minimum. Some of the accounts have gone over. Have had quite a bit of road work done, such as, Fish Town Rd. graded and tarred, Cox Hill Rd. blasted and ditched. Built the Boynton Rd. over through T.R.I. Tried to keep peace with Environmental Protection in regards to the dump. So in all we have tried. Many thanks to Town Officers who helped.

Submitted by,

CHARLES LIBBY
GEORGE A. SPENCER
ARTHUR MOSHER

TOWN WARRANT

State of Maine **County of Waldo**

To Hiram Bachelder, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine. Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday, the 24th day of March, A. D., 1979 at 10:00 **in the forenoon, to act on the following articles, to wit:**

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To fix compensation for a Town Clerk and elect same.

Art. 3. To fix compensation for a Board of Three Selectmen and elect same. These three men to elect their own chairman.

Budget Committee recommends:

1st	$1,500.00
2nd	1,000.00
3rd	1,000.00

Art. 4. To fix compensation for a Board of Assessors and elect same.

Budget Committee recommends:

1st	$500.00
2nd	400.00
3rd	400.00

Art. 5. To fix compensation for Tax Collector and elect same.

Art. 6. To fix compensation for Treasurer and elect same.

Art. 7. To fix compensation of Collector of Excise Taxes and elect same.

Art. 8. To authorize the Selectmen to appoint all other necessary Town Officers.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the following:

Purposes:	Budget Committee Recommends:	
A. Administration and Miscellaneous	$16,000.00	(Taxation)
B. Road and Bridges	10,000.00	7,500.00 (Excise)
		2,500.00 (Taxation)
C. Bush Cutting	1,000.00	(Taxation)
D. Maintenance of Town Parks (Amount refunded from State Park fund in 1978)	672.90	
E. Community Hall	2,000.00	(Taxation)
F. Red Line	900.00	(Taxation)
G. Forest Fires	500.00	(Surplus)
H. Street Lights	1,600.00	(Taxation)
I. Cemetery Care	500.00	(Taxation)
J. Civil Emergency Preparedness	500.00	(Taxation)
K. Support of Poor	250.00	(Taxation)

L. Senior Citizens Asso. 320.00 (Taxation)

M. Colby Bates Bowdoin Public TV 100.00 (Taxation)

N. Community Alcohol Service 50.00 (Taxation)

O. Mid-Coast Mental Health Center 100.00 (Taxation)

P. Mid-Coast Regional Planning Comm. 100.00 (Taxation)

Q. Group Home Foundation 200.00 (Taxation)

R. Youth Alternative Program 75.00 (Taxation)

S. Cost of Pickup, board, and disposal of stray dogs 150.00 (Taxation)

T. Liberty Volunteer Ambulance Service retainer fee 300.00 (Taxation)

U. Memorial Day 150.00 (Taxation)

V. Belfast Area Childrens Center 75.00 (Taxation)

Art. 10. To see if the Town will vote to authorize the Selectmen to honor unpaid invoices of Liberty Volunteer Ambulance Service. Liberty residents only. And to guarantee payments of fees, that persons don't pay after 3 notices, from the Poor account.

Art. 11. To see what amount the Town will vote to raise and appropriate for State Aid Construction. Four Units (Taxation)

Art. 12. To see what sum the Town will vote to raise and appropriate for Taring & Tar Patch.

4,000.00 (Taxation)

Art. 13. To see if the Town will vote to put Snow Plowing and Sanding up for bid. Selectmen reserving the right to accept or reject any or all bids.

Art. 14. To see what sum the Town will vote to raise and appropriate for Snow Plowing and Sanding.

20,000.00 (16,000.00) (Taxation)
(4,000.00) (Excise)

Art. 15. To see if the Town will vote to raise and appropriate $3,000.00 to fix Town Equipment.

Art. 16. To see what sum the Town will vote to raise and appropriate for Town Disposal Area Attendant.

1,200.00 (Taxation)

Art. 17. To see what sum the Town will vote to raise and appropriate for maintenance of Town Dump. 1,200.00 (Taxation)

Art. 18. To see if the Town will vote that all Taxes are due and payable immediately upon being committed to the Tax Collector; that a 2% discount will be allowed on Taxes paid in full within 30 days of billing; that Taxes unpaid by the end of the discount period are delinquent and will pay an Interest Penalty at the rate of 1% for each month or fraction of month, on any unpaid Tax Balance, up to a maximum of 6% for the 6th month of delinquency and thereafter, including adding this 6% to Taxes on properties against which Tax Liens are placed.

Art. 19. To see if the Town will vote and appropriate monies for Tax Discount, to be netted with any interest collected.

Art. 20. To see if the Town will vote to charge 12% interest on all Tax Liens. (This being the latest allowance by law.)

Art. 21. To see if the Town will vote to authorize any necessary action by the Selectmen and the Tax Collector to collect delinquent taxes outstanding for any prior year.

Art. 22. To see if the Town will vote to authorize the Selectmen to Borrow Funds for the Town, up to the uncollected Tax Levy amount for the year during which the borrowing will be made.

Art. 23. To see if the Town will authorize the Selectmen to pay School District Assessments, County Tax and any other duly authorized levys; and to transfer unexpended and unneeded funds (Except Federal Revenue Sharing Funds) from certain departments to Surplus and to transfer Surplus funds to departments requiring same for Continuation of its services, only to extend unappropriated funds to the extent necessary to carry on Town operations during the interval following end of current fiscal year, until appropriations are made at the Annual Town meeting held in 1980.

Art. 24. To see if the Town will vote to accept provisions of Workmen's Compensation Act.

Art. 25. To see if the Town will vote to pay at least the Minimum State Wages to all employees and equipment.

Art. 26. To see if the Town will authorize the Selectmen to convey Tax Titles.

Art. 27. To see if the Town will vote to raise and appropriate $100.00 towards the support of the Liberty-Montville Little League.

Art. 28. To see if the Town will vote to establish a recreation committee for the Town of Liberty, which would have jurisdiction over the Liberty Community Hall and any activities held therein.

Not Recommended by Budget Committee

Art. 29. To se if the Town will vote to have a budget Committee, consisting of (4) members appointed, to assist the Selectmen, in budgeting the Town monies.

Art. 30. To see what sum the Town will vote to raise and appropriate for Red Cross Swimming and water safety instruction.

Budget Committee recommends $150.00

Art. 31. To see if the Town will vote to authorize the Selectmen to pay travel expenses at regular State rates, for essential travel by any Town Officer when such travel is on necessary Town business and takes the Officer out of Town, with an expense voucher claiming reimbursement to Selectmen within 30 days after completion of travel.

Art. 32. To see if the Town will vote to provide maintenance of a private road known as the Knowlton Shores Road, for plowing and sanding during winter months; road must be upgraded to meet State specifications.

Art. 33. To see if the Town will vote to appropriate any monies received from Title II, of the Public Works Employment Act of 1976, Anti-recession Fiscal Assistance for Wages of Municipal Employees, and General Administration.

Art. 34. To see if the Town will vote to authorize the Selectmen to return to the "Liberty SnoBells" snowmobile club, all snowmobile tax refund monies from the State of Maine for their use specifically to develop and build trails and bridges within the Town as deemed necessary by administrators and officers of said club.

Art. 35. To see if the Town will vote to elect a Fire Chief for 5 year periods.

Art. 36. To see what sum of money, the Town will vote to raise and appropriate for the Fire Dept. 1000 ft. of 2½ in. hose / $1.85 a ft. 500 lb. test. 200 ft. 1½ in. hose @ $1.15 a ft. 300 lb. test. This is very essential for present hose is very old and in poor condition. The O.S.H.A. demands that the Fire Dept. has by 1980 6 complete suits; consisting of boots, coat, hat, gloves or mittens. Just one complete outfit costs approximately $250.00. Please support your Fire Dept. The men and women risk their lives for you.

Budget Committee recommends
$4,000.00 (Taxation)

Art. 37. To see what the Town will do in regards to setting up a fund for a new Fire Truck. As you all know the trucks are getting old, and getting harder to get parts for. Both trucks are going on 25 years old.

Art. 38. To elect a Road Commissioner for the ensuing year.

To see if the Town will vote to instruct the Selectmen to list all road equipment owned by the Town; Also if any of the equipment is to be sold; advertise it under sealed bid; also list all sales amounts of these sales.

Art. 39. To see what sum of money, if any, the Town will vote to raise and appropriate for the purpose of assisting the Liberty P.T.C. to construct a basketball court at Walker School.

Budget Committee recommends $250.00.

Art. 40. To see if the Town will vote to furnish winter plowing and sanding on the Sherman Road, so called; from Mike Roux's Residence which has been approved to Vernon Cassidy's residence; about 700 ft. Said plowing and sanding would be done at no liability to the Town.

Art. 41. To see if the Town will vote to accept an Ordinance to allow the use of holding tanks.

Art. 42. To see what action the Town will take in regards to a parking area for Marshall Shore Town Park.

Art. 43. To see if the Town will vote to start a Road Grader Account.

Report of the Selectmen, Assessors and the Overseers of the Poor

Administration & Miscellaneous

Appropriation	$15,000.00	
Loring, Short & Harmon		$ 79.75
Republican Journal		92.70
Cont. Tel. Co.		270.31
John McCurdy		885.00
Hutchins Bros.		613.80
Ken Vogel		2.50
Madeline Cram		15.94
George Spencer		1,052.32
Marks Printing		191.46
Maine Municipal		342.50
Postmaster		41.60
Field & Quimby		3,419.00
Moody & Co.		13.62
Erma Koch		1.20
National Pen Co.		137.56
Ralph Atkins		2.40
Norman Clark		330.09
C. Worthing		632.10
Shirley Smith		87.10
Phyllis Barnes		87.10
Mary Sprowl		87.10
Lucilla Wyman		87.10
Charles Libby		1,731.69
Arthur Mosher		1,015.00
Priscilla Harrison		2,457.58
Betsey Davis		528.26
Catherine Cleves		137.51
State of Maine Treasurer		95.75
National Market		20.00
Liberty Ambulance		300.00

Register of Deeds		18.00
Depositors Trust		8.00
Charles Pierce		50.00
Wes Mar Service		50.00
Kempton Tobey		25.00
C. M. Power		115.56
	$15,000.00	$15,024.60
Overdraft	$24.60	

Community Hall

Appropriation	$2,000.00	
Knowlton's Garage		546.47
C. M. P. Co.		207.11
Kenneth Spencer		36.68
State of Maine Surplus		74.10
George Worthen		1.91
C. C. Banks		75.00
Earnest Ravin		220.00
Consumers Fuel Co.		34.14
L. H. Wentworth		1.79
Hall Hardware		148.73
Thomas Ballard		60.00
	$2,000.00	$1,405.93
Balance	$594.07	

Equipment Maintenance

Appropriation	$3,000.00	
The Store		$ 34.49
James Marple		21.86
Wesley Marple		37.03
Sheldon Garage		234.65
Merle Overlock		583.35
Harry Marriner		72.00
George Spencer		36.00

George Worthen		63.75
C. A. Paul & Sons		38.40
Waldo Auto		4.13
Edgecomb Garage		50.00
American Auto		27.98
Carol Banks		61.16
Liberty Salvage		92.00
W. S. Darley Co.		344.69
Ferguson Garage		523.75
Sherman Store		79.43
Banks Bros.		391.82
	$3,000.00	$2,696.49
Surplus Balance	$ 303.51	

Brush Cutting

Appropriation	$500.00	
Edward Murphy		$ 72.00
Vernon Murphy		48.00
Al Kenniston		96.00
Larry McNinch		39.00
Duane Jewett		17.70
Norman Hutchins		11.80
Danny Jewett		90.38
Dana Kenniston		60.38
David Blanchard		43.18
Steve Jewett		23.60
	$500.00	$502.04
Overdraft	$ 2.04	

Red Line

Appropriation	$700.00	
Cont. Tel. Co.		$ 64.35
		59.50
		60.43
		98.44

		37.80
		79.42
		74.25
		76.13
		74.25
		74.25
		92.99
		80.49
	$700.00	$872.30
Overdraft From Surplus	$172.30	

Roads and Bridges

Wesley Marple	$1,055.39
Ivan Davis	154.00
Albert Kenniston	365.79
Arthur Moshier	19.65
Dana Kenniston	44.25
James Marple	466.01
Thomas Marple	170.15
Duane Jewett	131.47
Wade Jewett	19.17
Kenneth Spencer	8.85
Ben Edgecomb	879.54
Sprowl Bros.	193.09
Bancroft & Martin	1,124.75
Brice Marple	107.40
Marriners Inc.	617.70
Edgecomb Garage	10.00
Sandra Harding	70.80
Don Glidden	22.12
Larry McMinch	162.00
Henry Plummer	6.30
W. H. Shurtleff	2,541.82
George Worthen	104.88
Steven Jewett	23.60
Robert Blanchard Jr.	23.60

Douglas Millay		35.00
The Store		35.44
Paul Hooper		59.15
Lawrence Allen		38.35
Bengiam Leach		13.68
Arnold Abbott		603.00
Liberty Salvage		45.00
I. D. Davis		128.00
Appropriation	$9,000.00	
	$9,000.00	$9,279.95

Town Road Improvement

Wes Marple	$ 542.91
James Marple	621.59
Paul Hooper	248.70
Lawrence Bowen	2.95
Lawrence Allen	206.49
Penson Bartlett	587.94
S. D. Dyer	110.25
Charles Ellis	166.20
Scott Ellis	166.20
Arthur Fairbrother	166.20
Stanley Luce	166.20
Edwin Gross	155.12
Steven Childs	252.15
Fred Lucas	299.40
H. D. Dyer	55.95
Randall Heirs	281.60
Parker Danner	109.80
Bancroft Martin	493.85
W. S. Shurtleff	73.50
Treasurer of State	1,596.00
	$6,303.00

Dump

Appropriation (Attendant)	$1,000.00	
(Maintenance)	1,200.00	
Marion Waugh		$ 700.00
Betty Jewett		425.00
Fredrick Lucas		1,105.12
Sherman's Store		3.18
George Worthen		9.00
Wesley Marple		358.75
James Marple		10.00
George Spencer		1.36
App. $1,000.00 + 1,200.00	2,200.00	$2,612.41
Overdraft	$ 412.41	

C. E. P.

Appropriation	$500.00	
Con. Tel. Co.		$132.16
George Worthen		14.63
R. Ferguson		52.23
Waldo Auto Parts		6.40
William Brown		190.00
Carol Banks		23.78
	$500.00	$419.20
Surplus Bal.	$ 80.80	

Stray Animals

Appropriation	$150.00	$150.00

Memorial Day

Appropriation	$150.00	$150.00

Forest Fire

Appropriation	$500.00	
R. Ferguson		$ 10.50
T. Opper		7.00

H. Bacheldor	14.00
R. Creasey	7.00
E. Leman	7.00
W. Chadwick	7.00
C. Libby	7.00
C. Ballard	10.50
G. Spencer	7.00
K. Spencer	7.00
T. Huff	7.00
L. Horvath	7.00
D. Jewett	10.50
C. Campo	7.00
G. Campo	7.00
T. Marple	10.50
S. Edgecomb	10.50
H. Peavy	5.25
E. Freeman	3.50
S. Palmer	8.75
B. Harriman	5.25
H. Marriner	5.25
R. Peavey	5.25
W. Harriman	5.25
B. StClair	5.25
T. Harriman	5.25
D. Harriman	5.25
W. Harriman	8.75
C. Adams	7.00
W. Johnson	7.00
W. Marple	3.50
Liberty V.F.D.	50.00
Montville V.F.D.	37.50
W. Marple	22.00
G. Wyman	7.00
Total	$340.50
Appropriation $500.00	Bal. 59.50

Town Parks

Balance 1978	$ 354.13	
From State Forest	672.90	
	$1,027.03	
Charles Adams		$ 40.00
Balance		987.03

Fire Station

Appropriation	$1,000.00	
Heaths Garage		$ 2.00
C. A. Paul & Sons		117.82
Waldo Auto Co.		99.71
Charles Libby		1.53
Hutchins Bros.		10.50
George Worthen		49.25
C. C. Banks		57.61
Sherman Store		48.06
Banks Bros.		37.50
L. H. Wentworth		7.16
Ferguson Garage		12.50
		$443.64
Superior Fire Co.		500.00
		$943.64
Appr. $1,000.00	Balance	$ 56.36

Snow Plowing & Sanding

Appropriation	$18,000.00	
Donald & Zelma Rhodes, Lease of Land		$ 150.00
Harry Mariner		2,900.00
		2,900.00
		2,900.00
Stock Pile		4,000.00
		12,850.00

Street Lights

Appropriation	$1,200.00	
C.M.P. Co.		1,231.60
Overdraw	$ 31.60	

County Tax

Assessed	$9,737.00	$9,737.00

Miscellany

Senior Citizens	Apr.	$320.00	$320.00
Colby-Bates	Apr.	$100.00	$100.00
Community Alcohol	Apr.	$ 75.00	$ 75.00
Mid-Coast	Apr.	$125.00	$125.00
Group Home Foundation	Apr.	$175.00	$175.00
Youth Alternatives	Apr.	$ 75.00	$ 75.00
Liberty & Montville Little League		$100.00	$100.00
Red Cross Swimming	Apr.	$150.00	$150.00

Snowmobile

	$228.00	$228.00

Willard Overlock Trust Fund

		$500.00
1 Student	$500.00	

Ambulance Service

Apr.	$300.00	
Liberty Amb. Service		$300.00
	$300.00	$300.00

Town Poor Account

Appropriation	$500.00	
Ambulance Service		$ 42.00
Joe Larsen		55.00
		$97.00
Balance	$403.00	

Plumbing Code Account

Norman Clark	$330.09	$330.09

Tarring & Patch.

Appr.	$4,000.00	
Marriners		$4,500.00
	$4,000.00	$4,500.00
Overdrawn	$500.00	

TREASURER'S REPORT

Check Book Balance January 31, 1978		$19,499.79
Received from Priscilla Harrison:		
Excise Taxes		16,318.69
1977 Taxes		9,754.08
1978 Taxes		129,595.07
Received from Norman Clark:		
Plumbing Permits		383.00
Received from State of Maine:		
State Municipal Revenue Sharing		7,101.15
Defense Civil Preparedness Agency		71.10
Park Fee Sharing 1977		591.71
Inventory Tax Reimbursement		218.94
Snowmobile Regis. Refund		228.00
HWY Bill GHF		2,892.00
HWY Bill GHF Town Road Imp. Fund 1978		3,710.88
Conservation Reimbursement		166.75
Treas. Inv. Tax Reimbursement		1,404.93
Received for Community Hall From:		397.50
Am Vets Suppers (2)	$ 25.00	
Coastal Dance Assoc. (6)	105.00	
Greenwood Benefit Concert	10.00	
Strawberry Fields: School Benefit	10.00	
School Dance	10.00	
Federation of Maine Coops. (FEDCO)	10.00	
Brown Wedding Reception	15.00	
Starret Wedding Reception	15.00	
Friends Food Coop. (2)	25.00	
Me. Country Dance Orchestra	15.00	
Mary Schulien	15.00	
Arbutus Chapter Eastern Star	7.50	
Charles Ballard	135.00	

Received from:

Harry Marriner, Rental of Loader and Sander	281.00
Depositors Trust Co., Loan	50,000.00
U. S. Gov't (Anti-Recession)	1,058.00
Vernon Cassidy, Culverts	124.80
Wesley Marple, Calcium	40.35
Richard Edgecomb, Personal Tax	195.00
Walker School Account (Bangor Savings)	500.00
Check for Civil Emergency Preparedness (not used - amount returned to bank account) on 4/19/78 Warrant	500.00

1976 Liens Paid

Herbert and Edna Butler	$ 55.50
Costs & Int.	17.75
Richard Edgecomb	182.00
Costs & Int.	47.20
Arvid Eggen	767.00
Costs & Int.	154.71
Richard Eggen	97.50
Costs & Int.	29.81
Charles Hotham	117.00
Costs & Int.	31.12
Arthur and Lois Jones	84.50
Costs & Int.	27.52
Brae Kimball	91.00
Costs & Int.	24.38
Brae H. & Adele N. Kimball	117.00
Costs & Int.	30.04
Elwood Light	39.00
Costs & Int.	17.95
Sylvia Nyvall	624.00
Costs & Int.	146.26

Margaret O'Maley	65.50
Costs & Int.	30.49
Virgil Stevens	84.50
Costs & Int.	26.77
Elmer L. & Phyllis Turner	910.00
Costs & Int.	190.98
Joyce Weeks	174.00
Costs & Int.	44.10
William & Linda Whiteside	63.70
Costs & Int.	22.60
Carl B. Wood	65.00
Costs & Int.	23.93

1977 Liens Paid

Vernon Bartz	360.75
Costs & Int.	83.95
Richard Bouchard	74.00
Costs & Int.	16.32
Harold & Margaret E. Carter	453.25
Costs & Int.	64.78
Judith Clinton	11.15
Costs & Int.	36.12
Arvid Eggen, Partial Payment	46.02
Joan Gray	236.75
Costs & Int.	30.38
Donald Harriman	120.25
Costs & Int.	21.41
Arthur & Lois Jones	120.25
Costs & Int.	22.42

James & Susane Keller	240.50
Costs & Int.	40.66
Brae H. & Adele Kimball	
Partial Payment	33.68
David R. & Donna J. Littlefield	296.00
Costs & Int.	84.76
Martha Merrill	97.13
Costs & Int.	22.49
Terry G. & Leah H. O'Maley, Partial Payment	13.65
Vincent R. & Dorothy Pribish	268.25
Costs & Int.	34.54
John D. & Betty L. Reed	314.50
Costs & Int.	49.54
Roger R. Therriault	97.13
Costs & Int.	22.49
Laura Nan Westerfield	129.50
Costs & Int.	20.76
Laura Nan Westerfield	74.00
Costs & Int.	16.32
Overpayment (Refunded)	28.63
William & Linda Whiteside	21.75
Costs & Int.	18.55
Carl B. Wood	78.50
Costs & Int.	21.50
Lloyd & Roberta Woodbury	122.76
Costs & Int.	27.24
Total Receipts	$253,308.18
*Total Warrants	224,319.87
	28,988.31

Cash in Check Book	$20,226.12
Deposit in Transit	8,762.19
January 31, 1979	$28,988.31
*Warrants	$224,306.46
Bank Stamp	2.17
Check Charge on Canadian Check of J. R. Cassidy	11.24

BETSY DAVIS
Treasurer

1977 Liens — Unpaid
Plus Costs and Interest

Ralph Bachelor	$ 166.50
Ralph Bachelor	111.00
Beatrice P. Beals	462.50
Joaquin Bettencourt Heirs ac. E. K. Holliday	92.50
Stanley J. Broderson	18.50
Herbert & Edna Butler	79.55
Patricia Chadwick	314.50
William F. & Stacie R. Christiansen	360.75
David B. Davis & Raymond Roberts III	151.70
Steven & Harriet Dropp	166.50
Richard F. Edgecomb	397.75
Richard F. Edgecomb	138.75
Arvid Eggen	1,082.48
Richard Eggen	138.75
Richard H. & Barbara Emery	296.00
Joan Gray	13.00
Charles Hotham	166.50
Brae H. Kimball	27.75
Brae Kimball	101.75
Brae H. Kimball & Adele Kimball	132.82
Walter L. Lamont	18.50

Earland Light	120.25
Elwood Light	64.75
Richard Moody	18.50
Jerry Murphy	245.13
Vernon Murphy	24.05
Lawrence McNinch	168.25
Sylvia Nyvall	888.00
Terry G. & Leah H. O'Maley	323.75
Linda Plantz	92.50
Vincent R. & Dorothy Pribish	629.00
Anthony Renzi	370.00
*Ralph M. Roberts Trust	194.25
David & Sandra St.Clair	249.75
Kenneth Sherman	129.50
James W. Shue	120.25
Virgil Stevens ac. Jerry E. Stevens	116.52
Arthur & Doris Turner	286.75
Elmer L. & Phyllis Turner	1,332.00
Joyce Weeks	333.00
Earl Edson Westerfield	92.50
Carl B. Wood	14.00
Elsie & Elizabeth Wood	37.00
*Lloyd & Roberta Woodbury	6.74

*Paid after books closed.

1976 Liens Unpaid
Plus Costs and Interest

Stanley Broderson	$ 13.00
Arthur & Doris Turner	201.50

Town of Liberty School Trust Fund
(Depositors Trust Co.)

Cash in Bank 1/31/78	$1,214.58
1978 Interest	62.27
Cash in Bank 1/31/79	$1,276.85

Town of Liberty Walker School Fund
(Bangor Savings Bank)

Cash in Bank 1/31/78	$10,111.60
Dividend Checks	445.05
1978 Interest	498.14
	$11,054.79
8/31/78 Withdrew $500.00 for Kellon Thames and Flora Turner	500.00
Cash in Bank 1/31/79	$10,554.79

Town of Liberty Town Park Trust Fund
(Bangor Savings Bank)

Cash in Bank 1/31/78	$354.13
1978 Interest	18.90
	$373.03

Town of Liberty Federal Revenue Sharing Account
(Bangor Savings Bank)

Cash in Bank 1/31/78	$5,590.11
Federal Revenue Sharing	4,991.00
Interest	375.45
Cash in Bank	$10,956.56

Town of Liberty Tax Mapping Fund
(Bangor Savings Bank)

Interest 1978 before account was closed on 1/31/78	$26.94
Cash in Bank 1/31/79	$26.94

CEMETERY TRUST FUNDS

Name	Date	In Bank	1978 Int.	With-drawal	1/1/1979 In Bank
Depositors Trust Co.:					
Alex Benner Lot Rhoda A. Benner Fund	1/1/1978	$ 60.22	$ 3.09	None	$ 63.31
Bradstreet Lot	1/1/1978	132.34	6.78	None	139.12
Edward and Lydia Bridges Roy M. Woodward	1/1/1978	355.76	18.23	None	18.23
B. F. Brown	1/1/1978	33.14	1.81	None	40.95
	5/23	3.00			
	11/09	3.00			
G. H. Cargill	1/1/1978	33.12	1.70	None	34.82
Charles J. Davis Fred Chapman	1/1/1978	128.66	6.60	None	135.26
Loisa W. Davis	1/1/1978	36.04	1.76	None	39.98
	5/23	3.00			
	11/09	3.00			

Name	Date	In Bank	1978 Int.	With-drawal	1/1/1979 In Bank
F. S. Emerson	1/1/1978	25.65	1.31	None	26.96
Olive Glidden	1/1/1978	38.97	2.00	None	40.97
W. J. Greeley	1/1/1978	277.43	14.24	None	291.67
Edgar E. Hamilton	1/1/1978	46.25	2.49	None	54.74
	5/23	3.00			
	11/09	3.00			
Moses Johnson	1/1/1978	37.27	2.03	None	45.30
	5/23	3.00			
	11/09	3.00			
Hiram Knowlton Ruth Dow	1/1/1978	113.02	5.80	None	118.82
John C. Knowlton	8/2/1978 (account opened)	300.00	6.32	None	306.32
Alma Leyonborg	1/1/1978	339.64	17.43	None	357.07
A. D. Mathews	1/1/1978	32.40	1.78	None	40.18
	5/23	3.00			
	11/09	3.00			

Name	Date	In Bank	1978 Int.	With-drawal	1/1/1979 In Bank
Sam Norton	1/1/1978	441.80	22.67	None	464.47
Alva Sherman Lot	1/1/1978	147.81	7.57	None	155.38
Wales Sherman Lot	1/1/1978	224.67	11.51	None	236.18
Herbert and Antoinette Towle Lot	1/1/1978	114.18	5.86	None	120.04
Livermore Falls Trust Co.:					
Augustus B. Sherman *Int. 2/9/79	1/1/1978	249.50	*10.11	None	259.61
Consumers Savings Bank:					
Bradstreet Lot	1/1/1978	72.05	3.93	None	75.98
Quigg McLain Lot	1/1/1978	579.83	31.70	None	611.53

Treasurer

BETSY DAVIS

WALKER FUND

UNITED STATES TRUST COMPANY
45 Wall Street
New York, N. Y. 10005

August 21, 1978

Selectmen
Town of Liberty
Maine 04949

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consists of free medical care at Waldo Hospital in Belfast and the Thayer Hospital in Waterville, and scholarship aid at the University of Maine.

Enclosed are memoranda outlining payments made to these institutions from the trust representing reimbursement to them of funds they expended during the trust year ended May 31, 1978.

A breakdown of expenditures of the Hospitals and the University for residents as specified in the deed, as well as amounts expended in each case is also reflected.

Sincerely yours,
ANNE L. SMITH

Trust Under Deed Madge H. Walker

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period June 1, 1977 through May 31, 1978, a total of $11,322.07.

Outlined below is a breakdown of expenditures for each trust as specified in the deed.

Town	Number of Recipients	Amount
Appleton	0	0
Liberty	4	$ 2,685.10
Montville	6	$ 5,271.35
Palermo	10	$ 2,434.84
Searsmont	1	$ 803.58
Washington	1	$ 127.20
	22	$11,322.07

Trust Under Deed Madge H. Walker

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1977 to May 31, 1978, a total of $11,322.06.

Outlined below is a breakdown of expenditures for each town as specified in the deed.

Town	Number of Recipients	Amount
Appleton	6	$ 679.85
Liberty	45	$ 2,793.50
Montville	12	$ 1,174.75
Palermo	1	$ 73.50

Searsmont	50		$ 6,540.65
Washington	1		$ 64.50
	115		$11,326.75
Less: Balance on hand June 1, 1977		$277.16	
Redeposit by patient		70.00	347.16
		$347.16	$10,979.59
Plus: Balance on hand May 31, 1978		$242.47	
Cemetery care		100.00	342.47
		$342.47	$11,322.06

Trust Under Deed Madge H. Walker

Payments to the University of Maine at Orono representing reimbursement of funds expended during the period June 1, 1977 through May 31, 1978 a total of $25,645.00.

Outlined below is a breakdown of expenditures for each town as specified in the deed.

Town	Number of Recipients	Amount
Appleton	6	$ 4,950.00
Liberty	5	$ 3,700.00
Montville	2	$ 2,950.00
Palermo	8	$ 6,750.00
Searsmont	5	$ 4,295.00
Washington	2	$ 3,000.00
	28	$25,645.00

LIBERTY VOLUNTEER FIRE DEPARTMENT

The new Town of Liberty Volunteer Fire Department met on March 19, 1978, the day after Town Meeting to get reorganized for continuation of fire protection for the town. Several members from the old fire department returned to support the new fire department. There were 40 interested persons at the first meeting and the average attendance for this past year has been 22 members per meeting. The meetings are held twice a month at 7:30 P. M. in the firehouse, on Tuesday evenings. At the first meeting, the following people were elected to office:

Chief—Charles Libby
Secretary—Dorothy Wyman
1st Assistant Chief—William Chadwick
2nd Assistant Chief—Gene Wyman
Captain—Charles Ballard
Maintenance Officer—Richard Ferguson
1st Lieutenant—Robbie Creasey
2nd Lieutenant—Morris Smith, Jr.
Training Officer—Reggie Andrews
Treasurer—Peanut Wyman
First Aide Officer—Lorna Rrode Crishton
Publicity Chairman—Allen Crishton

We have had a very busy year. We held the Memorial Day dinner at the Community Hall, a Chicken Bar-B-Que at Marshall's Shore in July. In July, the members had three, five hour training sessions at the firehouse, instructed by Mr. Pete Nead. In August, we played a softball game with the W.A.B.K. Radio Station at Reggie Andrews field. August, September and October, found the department pumping over 400,000 gallons of water into wells of area people. In November, we had a supper at the Community Hall, which was well attended.

The fire department has installed fire lane signs on all the roads in the Liberty area to assist the fire department in locating fires faster.

We have had trouble with both fire trucks which had to be repaired. First the Chevy truck needed repairs on the front end water pump. Then the International needed a motor job. Several of the men worked many hours on these trucks at no cost for labor. After the two trucks were running again, the Chevy truck sprang a leak in the water tank and that needed to be repaired which left the town with only one truck temporarily. The Chevy truck has been repaired and now both trucks are operating.

The following fires were attended to by the Liberty Volunteer Fire Department in 1978:

2 forest fires
1 tractor fire
2 car fires
1 truck fire
1 grass fire
1 garage fire
2 house fires
3 chimney fires
1 brush fire

We have had a busy and productive year, but we will have to have the Fire Department up to O.S.H.A. standards by July 1, 1979. The cost of outfitting one man will be approximately $250.00 dollars. This cost includes and covers the hat, coat, gloves and boots. The two scott air packs that we have now, need to be updated with alarm devices to meet O.S.H.A. approval.

We are looking forward to a full, busy year in the department and we welcome everyone to the meetings.

A volunteer Fire Departmnet is only as strong as the people who support it.

CHARLES LIBBY, Chief

REPORT OF LOCAL PLUMBING INSPECTOR

Total Permits Issued	27
Total Number of Approvals Issued	23
Total Number of Approvals Pending	4

Another year has rolled around and I have had good cooperation from the citizens of this town. Every one seems to be aware of the importance of sewage disposal, not just here but country wide. I feel that the installers are very conscientious about sewage and are doing it as near the requirements of the State as possible. I wish to thank all of them for their cooperation.

Internal plumbing is a bit different, many are doing their own internal plumbing and taking out permits as they should. However, I never hear from some of them unless I make a special call to see if the work has been completed. Sometimes it has and I can inspect it. If it has not been completed then I must call back which costs the town money. So if you will cooperate and let me know when it is ready for inspection, it will not cost anything. I will be glad to give any advice I can, if you have a problem.

Again my thanks to all who have cooperated.

Respectfully submitted,
NORMAN K. CLARK
Local Plumbing Inspector

LIBERTY COMMUNITY HALL RECREATION COMMITTEE REPORT

In our first year this committee has gained a knowledge of the working of the community hall. This knowledge is helping us in promoting the use of the hall, while discouraging abuse of the hall.

Last spring we sought opinions of our fellow residents regarding the use of the hall by distributing questionaires. The returned questionaires confirmed the committee members feelings about the use of the hall. The predominent opinion was for the hall to be available for recreation as much as possible. This winter most every night the hall was used for basketball or some other activity, very often youth oriented.

It is hoped that with more organized activity in the hall, there will be a greater concern and respect for the structure. It is also hoped that the hall will become more financially self-sufficient and less dependent on town appropriation.

There was certain maintainence that would have been avoidable if there had been greater concern for the structure in the first place. Over an unknown period of time more than twenty windows were broken; most now repaired. The biggest repair expenditure was unavoidable; having a back wall reshingled. The expense of this job was held to a minimum with a very reasonable bid having been submitted by a town resident and having been acceptable both to this committee and the board of selectmen.

We recognize there is still much to be done in the upgrading of the hall. High on our list is repainting the interior and refinishing the upstairs floor. The hall is a fine and useful building worth our continuing attention. Any community support would be appreciated. Our meetings are open. A schedule of events will be posted in the hall.

Sincerely,

Chuck Ballard
Tom Opper
Steve Jewett
Loring Peavey

THE LIBERTY SNO-BELLS SNOWMOBILE CLUB

The Liberty Sno-Bells Snowmobile Club wish to take this time to thank the towns for the money returned to the club from snowmobile registrations.

Several more trails have been cleared and we are trying very hard to establish good relationships between the landowners and the club.

We are asking landowners if they don't want us riding on their land to please notify the Club, or if the landowners have a certain area that we could put a trail on we will do our best to mark these trails clearly, and as a club will stay on these marked trails.

We had a landowners supper last spring at the 10-4 diner which was well attended. This landowners dinner is our way of saying thank you landowners.

Many of the trails cleared are also good for hiking on during the summer.

The Snowmobile Club meets the second Monday of each month at the fire house.

The Club is in the process of having papers drawn up for a piece of land and we have had a house trailer donated for a club house. We hope to be moved into the new club house before the fall meetings start.

The club is open for anyone interested in joining.

DOROTHY A. WYMAN
Secretary

LIBERTY PLANNING BOARD

The Liberty Planning Board met several times during 1978 to act upon several permits.

The board accepted with regret the resignation of Miss Shirley Whitaker. Ben Edgecomb was elected to the board to fill the vacancy.

Permits were granted for:

1 New House
1 Cottage
2 Garages

4 permits were granted for additions to existing homes around the lake, and 1 subdivision extension granted, plus 1 right of way permit granted.

The Liberty Planning Board welcomes anyone interested to attend these meetings and if you are interested in being on the board see Mr. Raymond Banks. Several people have been on this board for several years and would like to step down if someone will take their place.

DOROTHY A. WYMAN
Secretary

REPORT OF TOWN CLERK

VITAL RECORDS

DEATHS

	Age Yrs.	Date of Death
Melvin Chadwick	64	1—28—78
Franklin Sprague	41	10—31—77
Ivanella Knowlton	75	5— 4—78
Alta Ripley	79	3— 9—78
Arthur Boynton, Jr.	60	7—17—78
Louise Peters	57	8—29—78
Roger Waugh	64	9—12—78
Clara Burgess	74	9— 8—78
Henry Ripley	46	9—18—78
Sherman Cram	54	11—12—78

BIRTHS
9

MARRIAGES
6

DEATHS
10

DOG LICENSES
130

KENNEL LICENSES
2

AUDITOR'S REPORT

Due to errors in town books the audit isn't complete, therefore what there is in the book is not a true audit. As soon as these errors are resolved we will give you a report. Sorry for this inconvenience.

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1979

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1979

Hutchins Brothers, Thorndike, Maine

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AUDITOR'S REPORT

NICKERSON-SIMONEAU & ASSOCIATES
Certified Public Accountants
124 Main Street
Thomaston, Maine 04861

The Board of Selectmen
Town of Liberty
Liberty, Maine

We have examined the financial records of the Town of Liberty for the year ended January 31, 1980. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. The financial records of the Town of Liberty for the year ended January 31, 1979, were examined by other auditors whose report dated July 19, 1979, expressed an unqualified opinion on those Statements.

In our opinion, the accompanying Balance Sheet and Statements present fairly the financial position of the Town of Liberty at January 31, 1980, and the results of its operations for the year then ended in conformity with generally accepted municipal accounting principles applied on a consistent basis.

Nickerson-Simoneau & Associates

February 13, 1980

SELECTMEN'S REPORT

It's this time of year again to tell what has happened during the past twelve months.

First, we would like to say thank you to all town officers who helped make this the successful year that it was. It has been an up and down year. We tried our best to meet all state requirements and Environmental Protection Department requirements in regards to the dump site. Which as of now is okay. BUT we had all better start thinking about the future. As it stands now, a town of under 1000 population can burn the dump and bury it every two weeks.

As you know the town office is now located in the community hall, at the rear of the building. It is a pleasure to work in and be able to move around in a more spacious office.

The community hall has been repainted from top to bottom and repairs have been made when necessary. We sincerely hope everyone will help in keeping the hall looking its best. We have cut back the use of the hall for recreation to one night a week due to the cost of heating oil, electricity, and the lack of adult leadership at the hall.

The town has had many one-time expenses as you will see throughout this report, such as many repairs to the fire house, community hall, town offices being rebuilt and meeting OSHA standards in the fire dept. Considering the inflation factor, we feel we have done very well in keeping within the budget for the year.

Charles Libby (Chairman of the Board)
Charles Ballard
Dorothy A. Wyman

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor
Charles Libby Charles Ballard Dorothy Wyman

Treasurer
Betsy Davis

Tax Collector
Priscilla Harrison

Excise Tax Collector
Priscilla Harrison

Town Clerk and Registrar
Catherine Worthing

Deputy Town Clerk
Barbara Cassidy

Fire Warden
Charles Libby

Deputy Fire Wardens
Edward Mayers, Sr. Arvid Eggen Luther Sherman

Road Commissioner
Wesley Marple

Fence Viewer
Wesley Marple

Director of Civil Emergency Preparedness
John F. Harrison

Sealer of Weights and Measures
V. Eugene Wyman

Health Officer
Marion Parmenter

Constables
Edward Mayers, Sr. Charles Libby Wesley Marple
Betty Jewett George Spencer William Bachelder

Director of M.S.A.D. No. 3
Shirley Smith

Plumbing Inspector
Norman Clark (Union)

Planning Board
Chairman, William Chadwick Secretary James Marple
Mike Janssen Members: Benjamin Edgecomb
Vernon Murphy Richard Fergerson Dennis Cash
Charles Adams
Morris Smith (Code Enforcement Officer)

Board of Appeals
William H. Bachelder Phyllis Barnes Arthur Barnes
Shirley Smith Judy Clinton Ivan O. Davis Toni Clark

Conservation Committee
Ivan O. Davis James Marple John Sage

Representative to Legislature
Marjorie C. Hutchings

Home Address:	R.F.D.# 1
	Lincolnville, Maine 04849
Telephone:	789-5457
Legislature Address:	House of Representatives
	State House
	Augusta, Maine 04333
Telephone:	289-2866

Budget Committee
Jack Harrison Edward Mayers, Sr.
William Chadwick Robie Creasey

TOWN WARRANT

State of Maine **County of Waldo**

To John Harrison, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine. Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday the 15 day of March, A. D. 1980 at 10:00 **in the forenoon, to act on the following articles, to wit:**

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To fix compensation for a Town Clerk and elect same.

Art. 3. To fix compensation for a Board of Three (3) Selectmen and elect same.

Budget Committee recommends:

1st	$1,250.00
2nd	750.00
3rd	750.00

Art. 4. To fix compensation (to include) for a Board of Assessors and elect same.

Budget Committee Recommends:

1st	$750.00
2nd	600.00
3rd	600.00

Art. 5. To fix compensation for Tax Collector and elect same.

Art. 6. To fix compensation for Treasurer and elect same.

Art. 7. To fix compensation for Excise Tax Collector and elect same.

Art. 8. To elect a M.S.A.D. #3 School Board Director for a term of three (3) years.

Art. 9. To authorize the Selectmen to appoint all other necessary Town Officers.

Art. 10. To see if the Town will vote to take $12,600.00 from Federal Revenue Sharing Funds, to replace funds expended from the general account that was used to pay for the new fire truck.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for the following:

A. Administration and Miscellaneous $17,000.00

B. Road & Bridges ($10,000.00)
7,500.00 (Excise)
2,500.00 (Taxation)

C. Bush Cutting
Budget Com. recommends nothing for this year. Last year it was $1,000.00

D. Maintenance of Town Parks
Balance from 1979

E. Community Hall 2,000.00 (Taxation)

F. Red Line 1,000.00 (Taxation)

G. Forest Fires
Budget Com. Recommends: balance from 1979

H. Street Lights 1,600.00 (Taxation)

I. Cemetery Care 500.00 (Taxation)

J. Civil Emergency Preparedness
Budget Com. Recommends: balance from 1979

K. Support of Poor 250.00 (Taxation)

L. Senior Citizens Association
320.00 (Taxation)

M. Colby Bates Bowdoin Public TV
100.00 (Taxation)

N. Community Alcohol Service
Budget Committee recommends: none
100.00 (Taxation)

O. Mid-Coast Mental Health Center
Budget Committee recommends: none
177.00 (Taxation)

P. Mid-Coast Regional Planning Comm.
Budget Committee recommends: none
175.00 (Taxation)

Q. Group Home Foundation
Budget Committee recommends: none
200.00 (Taxation)

R. Youth Alternative Program
Budget Committee recommends: none
200.00 (Taxation)

S. Cost of Pick up, Board and Disposal of Stray Dogs.
Budget Com. Recommends 150.00 (Taxation)

T. Liberty Volunteer Ambulance Service Retainer fee
Budget Com. recommends: 400.00 (Taxation)

U. Memorial Day 150.00 (Taxation)

V. Belfast Area Childrens Center
75.00 (Taxation)

W. Kno-Wal-Lin Community Health Program
Budget Committee recommends: none
254.00 (Taxation)

X. Time and Tide Development Project
Budget Committee recommends: none
25.00 (Taxation)

Art. 12. To see what sum the Town will vote to raise for the support of the Waldo County YMCA programs.
Budget Committee recommends: none

(A Board of Director from the YMCA is supposed to be present and speak to the town about this program)

Art. 13. To see if the Town will authorize the Selectmen to honor unpaid invoices of the Liberty Ambulance Service. Liberty residents only. And to guarantee payments of fees, that persons don't pay after three (3) notices, to be taken from the Poor Account.

Art. 14. To see what amount the Town will vote to raise and appropriate for State Aid Construction.
(Carry the 4 units we now have)

Art. 15. To see what sum the Town will vote to raise and appropriate for Tarring & Tar Patch.
4,000.00 (Taxation)

Art. 16. To see if the Town will vote to put Snow Plowing and Sanding up for bid. Selectmen reserving the right to accept or reject any or all bids.

Art. 17. To see what sum the Town will vote to raise and appropriate for Snow Plowing and Sanding.

$14,000.00 (Taxation)
6,000.00 (Excise)

Art. 18. To see if the Town will vote to pay Town Disposal Area Attendant for an eight hour day, one day per week, the rate of $3.10 (Min. Wage). This being $88.60 more than last year.

Art. 19. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for Maintenance of the Dump (Taxation)

Art. 20. To see if the Town will vote that all Taxes are due and payable immediately upon being committed to the Tax Collector; that a 2% discount will be allowed on Taxes paid in full within 30 days of billing; that Taxes unpaid by 60 days are delinquent and will pay an Interest Penalty at the rate of 1% for each month or fraction of month, on any unpaid Tax Balance, up to a maximum of 9% for the 9th month of delinquency and thereafter, including adding this 9% to Taxes on properties against which Tax Liens are placed.

Art. 21. To see if the Town is interested in setting up a time payment plan to pay property taxes. Payments for the current year will be esti-

mated, using the last year's bill, payments would be due May 31, August 31, November 30, and January 31. When the current year's tax bills are received, the tax payer would be credited for payments already made. Those that are paid in full within 30 days of receipt of bill will continue to receive their 2% discount. Interest penalty at the rate of 1% per month beginning October 1st would only be applied if a tax payer misses one payment, which equals 2 months. or if they drop from the payment plan. Anyone wishing to take part in this plan should notify the tax collector no later than May 1st.

Art. 22. To see if the Town will vote to appropriate monies for Tax Discounts to be netted with any interest collected.

Art. 23. To see if the Town will vote to charge 12% interest on all Tax Liens. (The latest allowance by law is 18%)

Art. 24. To see if the Town will vote to authorize any necessary action by the Selectmen and Tax Collector to collect delinquent taxes outstanding for any prior years.

Art. 25. To see if the Town will vote to authorize the Selectmen to Borrow Funds for the Town, up to the uncollected Tax Levy amount for the year during which the borrowing will be made.

Art. 26. To see if the Town will vote to authorize the Selectmen to pay School District Assessments, County Tax and any other duly authorized

levys; and to transfer unexpended and unneeded funds (Except Federal Revenue Sharing Funds) from certain departments to Surplus and to transfer Surplus funds to departments requiring same for Continuation of its services, only to extend unappropriated funds to the extent necessary to carry on Town operations during the interval following end of current fiscal year, until appropriations are made at the Annual Town Meeting held in 1981.

Art. 27. To see if the Town will vote to accept the provisions of Workmen's Compensation Act.

Art. 28. To see if the Town will vote to pay at least the Minimum State Wages to all employees and equipment.

Art. 29. To see if the Town will authorize the Selectmen to convey Tax Titles.

Art. 30. To see if the Town will vote to raise and appropriate $100.00 towards the support of the Liberty-Montville Little League.

Art. 31. To see what the Town wishes to do in regards to the use of the Community Hall for recreation, dances, dinners, etc.

Art. 32. To see if the Town will vote to have a budget committee, consisting of four (4) members appointed, to assist the Selectmen, in budgeting the Town monies.

Art. 33. To see if the Town will vote to raise and appropriate the sum of $150.00 for Red Cross

Swimming and water safety instructions for Liberty Children only.

Art. 34. To see if the Town will vote to authorize the Selectmen to pay travel expenses at regular State Rates, for **essential** travel by any Town Officer when such travel is on necessary Town business and takes the Officer out of Town, with an expense voucher claiming reimbursement to Selectmen within 30 days after completion of travel.

Art. 35. To see if the Town will vote to provide maintenance of a private road known as the Knowlton Shores Road, for plowing and sanding during the winter months. Said plowing and sanding will be done at no liability to the Town.

Art. 36. To see if the Town will vote to raise and appropriate any monies received from Title II, of the Public Works Employment Act of 1976, Anti-recession Fiscal Assistance for Wages of Municipal Employees, and General Administration.

Art. 37. To see if the Town of Liberty will return to the "Liberty Sno-Bells" snowmobile club, all snowmobile tax refund monies from the State to use specifically for developing trails and building bridges within the town as deemed necessary by administration and officers of said club.

Art. 38. To see what sum the Town will vote to raise and appropriate towards the fire truck fund.

Budget committee recommends $5,000.00

Art. 39. To see if the Town will vote to furnish winter plowing and sanding on the Sherman Road, so called, from the entrance of Marshall Shore Road to Vernon Cassidy's residence. Said plowing and sanding will be done at no liability to the Town.

Art. 40. To see if the Town will vote to tax approved subdivided land as individual lots rather than one parcel of land.

Art. 41. To see if the Town will vote to require notification to Assessors of any new buildings or changes to existing structures. Such notification to be made prior to the first of April each year.

Art. 42. To see if the Town will vote to discontinue the town road on the West side (shore) of Georges Lake. This road is located between Lyman & Francis Boynton's house and the Lake. This was discovered when the surveying for the new Route 3 piece of road work was done.

Art. 43. To see if the Town will vote to give the selectmen permission to have the Town of Liberty revaluated with professional help.

Art. 44. To see if the Town will vote to accept $100.00 from Bessie L. Turner, the interest to be used for the care of lots at Sherman Corner Cemetery for the B. C. Sherman and Joseph Beaulieu lots.

Art. 45. To see if the Town will vote to transfer appropriated Grader Funds of $2,500.00 to the Fire Truck Fund. This will bring the Fire Truck Fund up to $10,000.00 if Article 38 is accepted.

Art. 46. To see what sum of money the Town of Liberty will vote to raise and appropriate for continuance of Grader Account. Suggested by Submitter $5,000.00 from Federal Revenue Sharing. (Budget Committee recommends nothing for this account.)

Art. 47. To see if the Inhabitants of the Town of Liberty will authorize the Selectmen to establish a common boundary between land of the Town of Liberty and land of George S. Worthing et ux, by an exchange of deeds between the inhabitants of the Town of Liberty and George S. Worthing et ux, Which land is more particularly described in a sketch of a survey captioned "survey of a parcel of land situated in the Town of Liberty - County of Waldo - State of Maine; owned by George and Carlene Worthing of Liberty" dated April, 1979, prepared by Raynold R. Holmes, registered landsurveyor, No. 770, to be recorded in the Waldo County Registry of Deeds simultaneously with the exchange of deeds authorized by this article.

Art. 48. To see if the Town will authorize the Selectmen to sell the 1954 International Fire truck (as is) by sealed bids.

Art. 49. To see if the Town will vote to forestall federal intervention in the regulation of the Sheepscot River by participating in a multi-town project to study the river and its watershed as an alternative mode of designing protection for this resource.

Art. 50. To see if the Town will vote to elect a representative and alternate to participate with their counterparts from other river towns in conducting the project described in the preceding article, or in the alternative, vote to authorize the selectmen to appoint such representative and alternate.

NOTE: Adoption of the foregoing articles will not create any financial liability on the part of the town, merely to act with other towns to conduct the study, instead of a federally managed project.

SELECTMEN'S REPORT

General Government

Town Office, Administration and Miscellaneous

Appropriation, March 24, 1979	$16,000.00	
Cash and other credits	699.85	
Interest, costs and discounts	3,432.02	
Officers' Salaries:		
Charles Libby, 1st selectman, assessor, overseer of poor		1,950.00
Charles Libby, reimbursements for sign (office) & truck parts		130.00
Charles Ballard, 2nd selectman & assessor		1,350.00
Charles Ballard, travel expenses		68.65
Dorothy A. Wyman, 3rd selectman, assessor		1,350.00
Dorothy A. Wyman, reimbursement for day of schooling & office supplies		19.39
Priscilla J. Harrison, tax collector		1,741.22
Priscilla J. Harrison, excise tax collector		488.60
Priscilla J. Harrison, postage, liens & deeds		505.90
Catherine Worthing, town clerk		600.00
Catherine Worthing, registrar for 1978		75.00
Catherine Worthing, registrar for 1979		75.00
Catherine Worthing, expenses		167.50
Betsy Davis, treasurer		600.00
Betsy Davis, postage, liens & travel expenses		188.50
Mary Sprowl, ballot clerk		37.80
Shirley Smith, ballot clerk		37.80
Phyllis Barnes, election clerk		37.80
Barbara Cassidy, election clerk		37.80
Catherine Worthing, special election clerk		37.80
Charles Libby, constable		37.80
Eugene Wyman, sealer of weights and measures		35.00

Miscellaneous:	
Palmers Stationery Store	16.72
Jack Harrison	30.00
Mathews Brothers	290.27
Home Supply	1.50
Arthur Mosher	47.25
Marden's Store	160.00
Hobbs & Warren	7.20
Fire Chief Magazine	15.00
National Market Report	21.00
Hall Hardware	40.57
J. C. Penney's	27.57
Republican Journal	194.20
Sea-Port Office Supply	22.32
Knowlton's Garage	417.18
Continental Telephone Company	425.81
Hutchins Brothers	702.90
Central Maine Power Company	79.87
Loring, Short & Harmon	40.47
Marks Printing	237.96
Maine Municipal Association	700.20
Ralph Atkins Company	5.00
Field & Quimby Insurance Company	2,701.00
Liberty Postmaster	68.80
Registrar of Deeds, Belfast	57.00
Depositors Trust Company	1,544.08
Bank Charges and Other Miscellaneous Expenses	96.33
$20,131.87	17,521.11

School Assessment

Appropriated	$105,157.80	
Balance Forward	11.10	
Payments to M.S.A.D. #3		$86,598.00
	$105,168.90	$86,598.00

Group Home Foundation

Appropriated	$200.00	
Group Home Foundation		$200.00

Memorial Day

Appropriated	$150.00	
Bal. Forward	150.00	
Loring, Short & Harmon, Flags		$206.80
	$300.00	$206.80

Colby-Bates-Bowdoin TV

Appropriated	$100.00	
Colby-Bates-Bowdoin TV		$100.00

Liberty-Montville Little League

Appropriated	$100.00	
Liberty-Montville Little League		$100.00

Belfast Area Childrens Center

Appropriated	$75.00	
Belfast Area Childrens Center		$75.00

Snowmobile Registration

State of Maine	$300.00	
Liberty Sno-Bells Snowmobile Club		$228.00
	$300.00	$228.00

Equipment Account

Appropriated	$3,000.00
Bal. Forward	584.47

Liberty Salvage Company	$112.00
Fergerson's Auto Repair	154.86
Eugene Wyman	186.00
Blanchard Associates	316.68
American Gear	3.75
Central Auto Parts	71.88
The Store	8.00
Harry Smith	182.80
Waldo Auto Parts	17.80
Century Tire Company	298.58
White & Bradstreet	100.00
W. S. Daley	228.96
Home Supply	142.75
Agway, Inc.	61.19
Mitchell's Sheet Metal Works	354.40
Sprowl Brothers	216.30
Harold Broch	50.00
	$2,505.95

Town Equipment Sold By Bid

Harry Marriner, Diamond T	$1,200.00
Harry Marriner, International Dump Truck	1,000.00
Dale Edgecomb, International Truck 4x4 booms & Headgear	830.00
Wesley Marple, Bryant Sander (as is)	200.00
Received prior to 1/31/80	$3,030.00
Received on 2/6/80 $200.00	

Red Lines Phones

Appropriated $900.00	
Continental Telephone Company	$918.92

Street Lights

Appropriated $1,600.00	
Central Maine Power Company	$1,335.68

Forest Fires

Appropriated	$500.00	
Balance 1978	326.25	
	Carried	$826.25

Civil Emergency Preparedness

Appropriated	$500.00	
Rec. U. S. Govt.	48.50	
Continental Tel. Company		$ 42.95
Fergerson's Auto Repair		128.53
		$171.48

Attendant of Town Dump & Maintenance of Dump

Appropriated	$2,400.00	
Betty Jewett		$1,200.00
Hall Hardware		9.60
Benjamin Edgecomb		142.50
Wesley Marple		533.70
Armelda Harding		7.50
Frederick Lucas		780.00
		$2,673.30

Liberty Volunteer Fire Department

Appropriated	$4,000.00	
Hall Hardware		$ 13.96
Superior Fire System		427.00
Waldo Auto Parts		17.72
C. C. Banks & Son		372.04
Central Auto Parts		16.96
Charles Ballard (Batteries)		11.24
Charles Libby		110.00
Blanchard Associates		3,537.72

Hutchins Brothers	13.50
Central Maine Power Company	87.01
Carter's Exxon	36.59
Knowlton's Garage	476.43
	$5,120.17

Roads and Bridges

Appropriated	$10,000.00	
Wesley Marple		$2,706.54
Richard Harriman		36.87
James Marple		604.19
George Worthing's Exxon		83.84
Dennis Libby		16.50
Denis Cash		321.00
Lawrence McNinch		138.00
Eugene Wyman		136.75
C. C. Banks & Son		290.32
Marriner's, Inc.		464.95
Bancroft & Martin		58.20
Benjamin Edgecomb		786.82
Armelda Harding		13.50
Gardiner Fuller		45.22
W. H. Shurtleff		1,328.00
Arnold Abbott		1,010.50
Douglas Millay		35.00
Albert Kenniston		400.00
Harry Marriner		124.50
Charles Bowman		200.00
Clifton Campo		86.66
Paul Hooper		46.62
Penson Bartlett		49.50
Carter's Exxon		1.58
Sprowl Brothers		240.76
		$9,225.82

Town Parks

Refunded from State	$672.90	
Balance Forward	926.74	
Interest	19.13	
Charles Bowman		$174.00
Sprowl Brothers		213.20
Hall Hardware		20.88
James Marple		23.02
Wesley Marple		145.84
Merle Overlock		9.95
		$586.89

Cemetery Care

Appropriated	$500.00	
Bradley Leeman		$251.75
Agway, Inc.		13.27
		$265.02

Stray Dogs

Balance Forward	$28.00	
Ronald Bragdon		$51.50

Red Cross Swimming

Appropriated	$150.00	
Elaine Cassidy		$150.00

Town Poor

Appropriated	$250.00	
Bal. Forward	403.00	
Case # 1		$100.00
Case # 2		270.00
Case # 3		15.75
		$385.75

Plumbing Account

Credits	$429.00	
State of Maine		$107.25
Norman Clark		356.31
		$463.56

Senior Citizens

Appropriated	$320.00	
Senior Citizens Association	$320.00	

Ambulance Service

Appropriated	$300.00	
Liberty Ambulance Association		$300.00

County Tax

Tax Assessment	$9,702.00	
Treasurer Waldo County		$9,702.00

Temporary Loans

Paid Depositors Trust Company Balance of 1978 Loan plus interest.

Loan, 1978	$25,000.00
Interest, 1978	1,452.57
Loan in 1979	50,000.00
Interest, 1979	1,244.18

Community Hall

Appropriated	$2,000.00	
Bal. Forward	991.57	
Other Credits	1,476.77	
Knowlton's Garage		$922.96
Waldo County Saw Sales (Heating Oil)		78.98

Ivan Davis (Plowing)		45.00
Central Maine Power Company		267.49
Gene Wyman		250.00
L. H. Wentworth		110.62
Sprowl Brothers		795.69
Home Supply		158.22
Hammond Lumber Company		236.83
C. C. Banks & Son		143.58
Hall Hardware		479.86
Albert Kenniston		655.00
Charles Bowman		450.00
Blanchard Associates		152.00
Cindy Edgecomb		225.00
Agway, Inc.		13.27
Air Refrigeration		23.61
	$4,468.34	$5,008.11

Community Hall Income for 1979

Erma Overlock	$ 7.50
Charles Ballard (food co-op)	41.00
Roberta Hussey	20.00
Mary Schulien	35.00
Carolyn Turner	20.00
Coastal Dance Association	185.00
Sharon Clewley	20.00
Marietta Dustin	15.00
Beverly Parker	20.00
Carol Waiter	25.00
Agway, Inc.	13.27
M.S.A.D. #3 (1978 use of hall)	475.00
M.S.A.D. #3 (1979 use of hall)	575.00
South Liberty Baptist Church	25.00
	$1,476.77

Bush Cutting

Appropriated	$1,000.00	
James Marple		$222.10
Denis Cash		234.00
Dennis Libby		97.50
Lawrence McNinch		115.50
Albert Kenniston		15.00
Charles Bowman		96.00
Wilbur Fuller		98.56
Glenn Monast		33.57
		$912.23

Tarring and Patching

Appropriated	$4,000.00	
Marriners, Inc.		$5,840.00

State Aid Construction

4 Units	$4,512.00	
Balance Forward	1,312.00	
Carried Forward		$5,824.00
	$5,824.00	$5,824.00

Snow Plowing and Sanding

Appropriated (taxation)	$14,000.00	
(excise)	6,000.00	
(State of Maine)	2,892.00	
Harry Marriner for 1978 and part of 1979		$19,117.38
Leadbetter, Inc.		301.55
W. H. Shurtleff		1,230.55
	$22,892.00	$20,649.28

Liberty Parent Teachers Club

Appropriated	$250.00	
Liberty Parent Teachers Club		$250.00

FIRE CHIEF'S REPORT FOR 1979

I would like to take this time to thank all the firemen and members of the Liberty Volunteer Fire Department for their support during the past year. We had a very busy and successful year and are looking forward to another.

We had several fund raising projects through out the year. We started out with the Memorial Day Dinner, a Chicken Bar-B-Que at Marshall Shore in July, a soft ball game with W.A.B.K. Radio Station, several soft ball games with the Montville Fire Dept. at Andrews field. A Hunters' Supper in November. All of these events were very well attended and we hope to have them all again this year. The money raised from these projects went back into the department to be used where needed.

The largest expense for the fire department was bringing the equipment up to OSHA standards. We have purchased coats, boots, hats, gloves, new hose and several indian pumps plus new rope.

We have moved the furnace to the back of the firehouse where the town office was once located, the stairs have been moved to the back of the building, outside. The inside of the firehouse has been repainted from top to bottom for the first time in several years, plus the floor upstairs has been resanded and revarnished for the first time.

The trucks are in fair shape, the Chevy had lost the radiator and was repaired within 24 hours, the International sprang a leak in the water tank and this also was repaired within a 24 hour period, all work on these trucks was done by the firemen on a volunteer basis.

We had three bad fires during the past year, also four chimney fires, and two grass fires. The dept. tried their best to get as much grass burned for people as they could before it turned green.

As you all know it is against the law to burn anything out of doors without a burning permit. If you are going to do any burning please contact me for a permit. This is required by law and if you get caught burning without a permit it could mean a fine.

Again I would like to say thank you and invite anyone wishing to join the Fire Department to come to the meeting at the Fire house on Tuesday nights at 7:30 P. M.

Your Fire Chief

CHARLES LIBBY

ANNUAL REPORT OF THE LIBERTY PLANNING BOARD

1980

The Planning Board for the Town of Liberty was started in March, 1973. Willard Mayers III was the first chairman of the board that year. In 1974 Raymond Banks replaced Mayers and Ray served the Town of Liberty as chairman of the planning board up until March 1979. He stepped down from his post in March and turned the chairmanship over to Bill Chadwick. All the past members of the planning board likewise stepped down and the entire board this year are all new members, with the exception of Morris Smith who was reelected code enforcement officer.

New members are: Chairman, Bill Chadwick; Secretary, James Marple; Board Members, Mike Janssen, Benjamin Edgecomb, Vernon Murphy, Richard Fergerson, Dennis Cash, Charles Adams and Morris Smith.

The Planning Board issued eight building permits, two subdivisions, four permits for camps, three permits for additions or improvements and one permit for an access road to a cottage lot.

All of the above permits were granted after all state and federal regulations were met.

This board has served the Town of Liberty on a volunteer basis and has expended no town funds.

Respectfully submitted,

JAMES MARPLE
Secretary

REPORT OF THE TOWN CLERK

Daniel Scully	Age 22	Died May 12, 1979
Susan Maddocks	Age 83	Died May 17, 1979
Elden Rowell	Age 89	Died May 23, 1979
Barbara Harriman	Age 79	Died June 9, 1979
Robert Cram	Age 61	Died July 12, 1979
Loxley Ripley	Age 26	Died July 21, 1979
Ava Stickney	Age 73	Died August 11,1979
Clifford Sharp	Age 91	Died Sept. 24, 1979

Births	16
Marriages	16
Deaths	8

111 dog licenses
1 kennel license

REPORT OF LOCAL PLUMBING INSPECTOR

No new legislation has come forth to my knowledge since the last time my report to you, in the 1979 Town Report.

As you know, even a replacement system needs a soil evaluation unless voted otherwise by the citizens.

A separate permit for inside plumbing must be obtained before starting any work that involves any changes in waste piping or the replacement of a water heater. These are State Regulations and are so mandated.

The fee for a new sewage system is twenty-eight dollars ($28.00), payable to your town and the fee for the inside plumbing is two dollars ($2.00) per fixture up to ten plus a three dollar ($3.00) permit fee, also payable to your town.

Again my thanks for your cooperation.

Respectfully submitted,

NORMAN K. CLARK
Local Plumbing Inspector

TREASURER'S REPORT

Betsey Davis
Liberty, Maine

Checkbook Balance		$28,991.68
Received from Priscilla Harrison:		
Excise Taxes		18,536.37
1978 Taxes		8,477.47
1979 Taxes		148,461.73
Received Plumbing Permit Fees:		429.00
Andrew R. McMillan	$ 15.00	
Richard L. Roy	5.00	
Norman Clark	409.00	
Received from State of Maine:		
State Municipal Revenue Sharing		7,726.54
State Park Fee Sharing for 1978		672.90
HWY Bills GHF		2,892.00
Snowmobile Regis. Refund		300.00
Taxation		38.06
Inventory Tax Reimbursement		1,137.53
Treasurer of U. S.:		
Bureau of Civil Emergency Preparedness		48.50
Received for Use of Community Hall:		1,463.50
District #3, 1978	$475.00	
District #3, 1979	575.00	
Friends Food Co-op	66.00	
Coastal Dance Association	220.00	
South Liberty Baptist Church	25.00	
Eastern Star	7.50	
Roberta A. Hussey	20.00	
Sharon Clewly	20.00	
Marietta McNinch	15.00	
Beverly Feeney	20.00	
Montville Fire Dept.	20.00	

Equipment Account:		3,030.00
Wesley Marple	$ 200.00	
Charlie Edgecomb	830.00	
Harry Marriner	2,000.00	
Depositors Trust Co., Loan		50,000.00
J. R. Cassidy (payment of 1978 bank charges)		7.24
Gene Wyman (receipts from weights)		29.00
Walker School Trust Fund (scholarship)		500.00
Liberty School Trust Fund (scholarship)		100.00
Postage received from R. Anthony Marton		1.09
Credit from Agway for Overpayment of Account		13.27
1978 Checks Not Used:		
Henry Plummer		6.30
M.S.A.D. #3		8,544.00

1977 Liens Paid

Ralph Bachelor	166.50
Costs & Int.	50.10
Beatrice B. Beals	462.50
Costs & Int.	89.43
Stanley J. Broderson	18.50
Costs & Int.	14.66
Herbert & Edna Butler	79.55
Costs & Int.	28.69
Patricia Chadwick	314.50
Costs & Int.	60.72
William P. & Stacie R. Christiansen	360.75
Costs & Int.	94.77
David B. Davis & Raymond Roberts III	151.70
Costs & Int.	36.07
Overpayment (refunded)	1.98
Richard F. Edgecomb	138.75
Costs & Int.	38.15
Richard F. Edgecomb	397.75
Costs & Int.	74.04
Arvid Eggen	1,082.48
Costs & Int.	176.22

Richard Eggen	138.75
Costs & Int.	42.31
Richard H. & Barbara Emery	296.00
Costs & Int.	72.40
Joan Gray	13.00
Costs & Int.	1.95
Charles Hotham	166.50
Costs & Int.	41.10
Brae H. & Adele Kimball	132.82
Costs & Int.	40.65
Brae H. Kimball	27.75
Costs & Int.	16.22
Brae Kimball	101.75
Costs & Int.	31.76
Overpayment (refunded)	96.60
Earlon Light	120.25
Costs & Int.	38.05
Elwood Light	64.75
Costs & Int.	25.29
Lawrence McNinch	168.25
Costs & Int.	48.76
Arthur & Doris Turner	286.75
Costs & Int.	76.35
Richard Moody	18.50
Costs & Int.	14.66
Jerry Murphy	245.13
Costs & Int.	53.47
Vernon Murphy	24.05
Costs & Int.	15.90
Sylvia Nyval	888.00
Costs & Int.	217.44
Terry G. & Leah H. O'Maley	310.10
Costs & Int.	77.81
Linda Plantz	92.50
Costs & Int.	31.68
Anthony Renzi	370.00
Costs & Int.	95.50

Ralph M. Roberts Trust	194.25
Costs & Int.	35.65
David & Sandra StClair	249.75
Costs & Int.	69.24
James W. Shue	120.25
Costs & Int.	29.64
Virgil Stevens (c/o Jerry Stevens)	116.52
Costs & Int.	25.77
Elmer L. & Phyllis Turner	1,332.00
Costs & Int.	264.88
Joyce Weeks	333.00
Costs & Int.	88.39
Carl B. Woods	14.00
Costs & Int.	1.68
Lloyd & Roberta Woodbury	6.74

1978 Liens Paid

Ralph Bachelor	148.50
Costs & Int.	25.74
Chapman & Weaver Realty	99.00
Costs & Int.	18.72
David & Harriet Davis	231.00
Costs & Int.	29.28
Karl & Joyce Diekmann	237.60
Costs & Int.	27.44
Karl &Joyce Diekmann	183.15
Costs & Int.	22.62
Evelyn Edgecomb	255.75
Costs & Int.	34.97
Arvid Eggen	1,006.50
Costs & Int.	82.66
Elvira Fuller	231.00
Costs & Int.	25.57
Elvira Fuller	24.75
Costs & Int.	13.36
Thomas & Cara Gay	635.25
Costs & Int.	69.37
Charles Hotham	148.50
Costs & Int.	22.68

Malcolm Joy	288.75
Costs & Int.	41.91
James E. & Susan Keller	272.25
Costs & Int.	35.31
Bray N. Kimball	115.50
Costs & Int.	19.80
Bray H. & Adele N. Kimball	148.50
Costs & Int.	22.77
Maxine Knowlton	239.25
Costs & Int.	28.95
Lawrence W. McNinch	239.25
Costs & Int.	27.55
Francis F. & Irene S. Noyes	255.75
Costs & Int.	31.27
Leroy Oxton Heirs	198.00
Costs & Int.	35.96
Anthony Renzi	330.00
Costs & Int.	50.40
Tania Marie Westerfield	82.50
Costs & Int.	15.57
Overpayment (refunded)	1.78
William & Linda Whiteside	90.75
Costs & Int.	21.70
Partial Payment:	
John D. & Betty L. Reed	280.50
Receipts	$299,078.88
— No Good Check	270.43
	$298,808.45
Warrants	258,742.39
	$40,066.06
Cash in Checkbook	$26,720.66
Deposit in Transit	13,345.40
January 31, 1980	$40,066.06

Treasurer
BETSEY DAVIS

1978 Liens - Unpaid
(Plus Costs and Interest)

Ralph Bachelor	$ 99.00
Roger H. & Nancy Bartlett	280.50
Joaquin Bettencourt Est.	82.50
Herbert & Edna Butler	70.95
William F. & Stacey R. Christianson	321.75
William G. & Catherine J. Cleeves	321.75
Kenneth E. Dyer	21.45
Richard F. Edgecomb	503.25
Richard Eggen	123.75
Richard H. & Barbara K. Emery	264.00
Carl B. Erickson	198.00
Beverly Keen	57.75
Harold & Rose Kimball	313.50
Lakeside Motel	792.00
Walter M. Lamont	16.50
Earlon Light	107.25
Elwood Light	57.75
Thomas Martin	148.50
Terry G. & Leah H. O'Maley	288.75
Richard & Barbara Pratt	82.50
Vincent R. Pribish	297.00
Elmer & Phyllis Turner	1,188.00
Joyce Weeks	297.00
Earl Edson Westerfield	82.50
Laura Nan Westerfield	148.50
Bessie White Hrs. (c/o Sid Peters)	206.25
Carl B. Wood	82.50
Lloyd & Roberta Woodbury	115.50
Elsie & Elizabeth Woods	33.00
**John D. & Betty L. Reed	47.27

1978 Liens - Unpaid Later Liens
(Plus Costs and Interest)

Linda Miller	255.75
Mary Thompson	99.00

1977 Liens - Unpaid
(Plus Costs and Interest)

Ralph Bachelor	111.00
Joaquin Bettencourt Hrs. c/o Eleanor Kathleen Holliday	92.50
Walter L. Lamont	18.50
Vincent R. & Dorothy Pribish	629.00
Earl Edson Westerfield	92.50
Elsie & Elizabeth Wood	37.00
1978 Lien Interest Due	
**Paid after Books Closed	

Town of Liberty School Trust Fund
(Depositors Trust Co.)

Cash in Bank 1/31/79	$1,276.85
1979 Interest	65.98
	$1,342.83
7/23/79 Withdrawal for Willard A. Overlock Memorial Scholarship Fund (Jonel Thames)	50.00
Cash in Bank 1/31/80	$1,292.83

Town of Liberty Walker School Fund
(Bangor Savings Bank)

Cash in Bank 1/31/79		$10,554.79
Dividend Checks		521.36
1979 Interest		593.01
		$11,669.16
7/23/79 Withdrawal	$500.00	
8/16/79 Withdrawal	50.00	
Both for Willard A. Overlock Memorial Scholarship Fund (Jonel Thames)		550.00
Cash in Bank 1/31/80		**11,119.16**

Town of Liberty Town Park Trust Fund
(Bangor Savings Bank)

Cash in Bank 1/31/79	$373.17
1979 Interest (Feb. - Dec. 31)	18.99
Cash in Bank 1/31/80	$392.16

Town of Liberty Federal Revenue Sharing Account
(Bangor Savings Bank)

Cash in Bank 1/31/79	$10,956.56
Federal Revenue Sharing	5,012.00
1979 Interest (Feb. - Dec. 31)	738.75
	$16,707.31
1/29/80 Withdrawal (Started Fire Truck Account)	2,500.00
1/29/80 Withdrawal (Started Grader Account)	2,500.00
Cash in Bank 1/31/80	$11,707.31

New Accounts Opened:

Town of Liberty Fire Truck Account
Opened 1/29/80 Cash in Bank $2,500.00

Town of Liberty Grader Account
Opened 1/29/80 Cash in Bank $2,500.00

CEMETERY TRUST FUNDS

Name	Date	In Bank	1979 Int.	With-drawal	1/1/1980 In Bank
Depositors Trust Company					
Alex Benner Lot Rhoda A. Benner Fund	1/1/1979	$ 63.31	$ 3.32	None	$ 66.31
Bradstreet Lot	1/1/1979	139.12	7.32	None	146.44
Edward & Lydia Bridges Roy M. Woodward	1/1/1979	373.99	19.66	None	393.65
B. F. Brown	1/1/1979	40.95	2.26	None	49.21
	6/4/1979	3.00			
	11/30/1979	3.00			
G. H. Cargill Fund	1/1/1979	34.82	1.84	None	36.66
Charles J. Davis Fred Chapman Lot	1/1/1979	135.26	7.12	None	142.38
Loisa W. Davis	1/1/1979	39.98	2.21	None	48.19
	6/4/1979	3.00			
	11/30/1979	3.00			

Name	Date	In Bank	1979 Int.	With-drawal	1/1/1980 In Bank
F. S. Emerson	1/1/1979	26.96	1.41	None	28.37
Olive Glidden	1/1/1979	40.97	2.15	None	43.12
W. J. Greeley	1/1/1979	291.67	15.36	None	307.03
Edgar E. Hamilton	1/1/1979	54.74	2.98	None	63.72
	6/4/1979	3.00			
	11/30/1979	3.00			
Moses Johnson	1/1/1979	45.30	2.48	None	53.78
	6/4/1979	3.00			
	11/30/1979	3.00			
Hiram Knowlton	1/1/1979	118.82	6.26	None	125.08
Ruth Dow					
John C. Knowlton	1/1/1979	306.32	16.11	None	322.43
Alma Leyonborg	1/1/1979	357.07	18.78	None	375.85

Name	Date	In Bank	1979 Int.	With-drawal	1/1/1980 In Bank
A. D. Mathews	1/1/1979	40.18	2.23	None	48.41
	6/4/1979	3.00			
	11/30/1979	3.00			
Sam Norton	1/1/1979	464.47		None	
Alva Sherman Lot	1/1/1979	155.38	8.18	None	163.56
Wales Sherman Lot	1/1/1979	236.18	12.43	None	248.61
Herbert & Antoinette Towle Lot	1/1/1979	120.04	6.30	None	126.34
Livermore Falls Trust Co.:					
Augustus B. Sherman	2/9/1979	259.61	10.52	None	270.13
Consumers Savings Bank:					
Bradstreet Lot	1/1/1979	75.98	4.26	None	80.24
Quigg McLain Lot	1/1/1979	611.53	34.26	None	645.79

TAX COLLECTOR'S REPORT

	1979	1978
Tax Commitment	$174,121.65	150,441.06
Supplemental Taxes	3,171.68	2,653.00
Total Assessment Charged to Collector	$177,293.33	153,094.06
Collections & Credits:		
Cash Receipts	$148,461.73	129,082.85
Discounts Allowed	2,196.71	1,841.54
Abatements	1,723.25	1,772.55
Interest Collected	(824.68)	
Refunds	(305.60)	
Total Collections & Credits	$151,251.41	132,696.94
Taxes Receivable, Current Year	$26,041.92	$20,397.12

After Books Closed

* - Full Payment

† - Partial Payment

Unpaid Taxes, 1979

Resident

Bachelor, Ralph & Katherine	$112.80
Bachelder, Richard & Lorraine	94.00
Barnes, Arthur & Phyllis	394.80
Camp Wigwam	289.52
Chadwick, Patricia	282.00
Chevalier, Wilfred & Marjorie	376.00

Christiansen, William & Stacie R.	366.60
Cleaves, Catherine	404.20
Cleveland, Eileen	225.60
Clinton, Judith	359.40
†Cram, Sherman & Shirley	209.40
Cullivan, Gary & Linda	103.40
Curtis, George W.	131.60
Edgecomb, Evelyn	291.40
Edgecomb, Richard	573.40
DeMerchant, Britton, E.	366.60
Eggen, Arvid	1,146.80
Eggen, Richard	150.40
Emery, Richard & Barbara	300.80
Fuller, Elvira	310.20
†Grant, Gerald	275.80
Haigh, George & Nancy	225.60
Harriman, Raymond	159.80
Johnson, Wayne R. & Mildred	305.20
Jones, Arthur & Lois	122.20
†Joy, Malcolm E.	882.66
Keen, Beverly	65.80
Kenniston, Albert & Elaine	481.28
Kimball, H. & Rose	357.20
Lakeside Motel	902.40
†Lamson, George C. & Melanie A.	198.20
Light, Elwood	65.80
Light, Earland	122.20
Littlefield, Donna & David	300.80
*Marple, Ramona	699.36
McBrian, Robert & Donna L.	75.20
McNinch, Lawrence W.	272.60
Martin, Thomas	169.20
McMillan, Andrew R.	122.20
Mosher, Arthur & Joyce	319.60
Miller, Linda	291.40
Murphy, Edward	244.40
O'Maley, Terry G. & Leah N.	329.00
Peavey, Earl	244.40

Prescott, Dana & Deborah	225.60
Ripley, Alta	244.40
Ross, Jack & Linda	376.00
*Sharp, Clifford	159.80
Southworth, Ernest & Gudrun	488.80
Sprague, James B.	75.20
Turner, Elmer & Phyllis	1,353.60
Weeks, Joyce	338.40
Whiteside, William & Linda	122.20
	$17,105.04

Non-Resident

Athanasia, Mark	$208.68
Baker, Sherman & Ruth M.	188.00
Bartlett, Roger	18.80
Beals, Beatrice P.	112.80
Beals, Beatrice & Shirley	37.60
Bettencourt, Joaquin Estate	94.00
Borgerson, Donald & Dorothy	394.80
Brave, Donald A.	441.80
Broderson, Stanley J.	18.80
Butler, Herbert & Edna	80.84
Carter, Harold R.	460.60
Cassidy, Herbert R.	56.40
Coughlin, Gerald & Daniel	37.60
Davis, David & Harriet	165.44
Diekmann, Karl E. & Joyce A.	270.72
Ellis, Donald	56.40
Eradi, Carol	56.40
Erickson, Carl B.	225.60
*Fagerberg, Roy V., Jr.	146.64
Harvey, Ralph & Shirley	37.60
Hotham, Charles	169.20
Heal, John J. & Betty C.	122.20
Holbrook, Howard E. & Frederick	150.40

Hutzenlamb, John, Hessen, Peter B. & Graditski, Michael	75.20
Jarmack, Robert & Sandra	318.96
Joy, Timothy & Diane	65.80
Knowlton, Violet	347.80
Lamont, Walter N.	65.80
Lyman, John	22.56
Mann, Marlene	206.80
Moody, Richard	18.80
Mosher, Harlan E.	253.80
Paul, Charles A. & Roberta A.	90.24
*Porter, G. Bruce & Lonna S.	48.88
Pratt, Richard & Barbara	169.20
Pribish, Vincent & Dorothy	338.40
Rudek, Robert W.	785.84
Shue, James W.	122.20
Singer, Susan	141.00
Snow, Robert & Judith K.	75.20
*Therriault, Roger R.	98.70
Tremper, Kenneth H.	47.00
Westerfield, Earl Edson	94.00
Westerfield, Laura Nan	169.20
Westerfield, David Alan	94.00
Wood, Carl B.	94.00
Woodbury, Lloyd & Roberta	176.72
	$8,236.58

Supplemental

Gross, Fritz & Olive	$169.20
Doolin, Lawrence & Donna	37.60
Ripley, Bruce & Paula	94.00
Sprague, James	188.00
Turner, Edward	112.80
*Merrill, Martha	98.70
	$700.30

WALKER FUND

UNITED STATES TRUST COMPANY
OF NEW YORK
45 Wall Street New York, N.Y. 10005
212-425-4500

September 4, 1979

Selectmen
Town of Liberty
Maine 04949

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1979.

A breakdown of the expenditures of the hospitals and the university for residents of the towns specified as well as the amounts for each town is also reflected.

Sincerely yours,

ANNE L. SMITH

Trust Under Deed Madge H. Walker

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1978 to May 31, 1979, a total of $11,303.33.

Outlined below is a breakdown of expenditures for each town, as specified in the deed:

Town	Number of Recipients	Amounts
Appleton	9	$ 1,089.10
Liberty	65	2,512.60
Montville	19	2,873.59
Palermo	2	140.62
Searsmont	53	4,560.99
Washington	3	248.00
	151	$11,424.90
Less Balance on hand June 1, 1978	$242.47	242.47
		$11,182.43
Plus: Cemetery Care	100.00	
Check debit	6.85	
Balance on hand May 31, 1979	14.05	120.90
		$11,303.33

Payments made for fiscal year ended May 31, 1979		Report from Hospital on payments received up to May 31, 1979	
Sept. 1	$ 2,500.00	June 1	$3,803.33
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec. 1	2,500.00
June 1	6,949.49	March 1	2,500.00
	$14,449.49		$11,303.33

NOTE: Last payment for fiscal year arrived after May 31, 1979.

Trust Under Deed Madge H. Walker

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period June 1, 1978 through May 31, 1979, a total of $11,303.32.

Outlined below is a breakdown for each town as specified in the deed:

Town	Number of Recipients	Amounts
Appleton	None	None
Liberty	7	$ 2,599.63
Montville	3	3,138.20
Palermo	15	3,547.99
Searsmont	None	None
Washington	1	2,017.50
	26	$11,303.32

Payments made for fiscal year ended May 31, 1979		Report from Hospital on payments received up to May 31, 1979	
Sept. 1	$ 2,500.00	June 1	$3,803.32
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec. 1	2,500.00
June 1	6,949.49	March 1	2,500.00
	$14,449.49		$11,303.32

NOTE: Last payment for fiscal year arrived after May 31, 1979.

Trust Under Deed Madge H. Walker

Payments to University of Maine at Orono representing funds expended during the period June 1, 1978 through May 31, 1979, a total of $26,594.96.

Outlined below is a breakdown of expenditures for each town as specified in the deed.

Town	Number of Recipients	Amount
Appleton	12	$10,300.00
Liberty	6	3,300.00
Montville	2	950.00
Palermo	6	4,890.00
Searsmont	5	3,750.00
Washington	5	3,400.00
		$26,590.00

Payment made to the University of $26,594.96 represents amount accumulated for fiscal year ended May 31, 1978.

Waldo County Hospital and Thayer Hospital each received $13,297.50 for same fiscal period.

EXHIBIT D

STATEMENT OF DEPARTMENTAL BALANCES
For the Year Ended January 31, 1979

	Balances 2-1-78	Appropri-ations	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT								
Administration	$	$15,000.00	$ 218.94	$15,218.94	$14,548.09	$	$	$ 670.85
Interest, Costs and Discounts			2,564.11	2,564.11		1,842.14	721.97	
		15,000.00	2,783.05	17,783.05	14,548.09	1,842.14	721.97	670.85
PROTECTION, HEALTH & SANITATION								
Red Line Telephone		700.00		700.00	872.30		(172.30)	
Street Lights		1,200.00		1,200.00	1,231.60		(31.60)	
Civil Emergency Preparedness		500.00	71.10	571.10	409.50		161.60	
Fire Station		1,001.00		1,001.00	1,184.61		(183.61)	
Forest Fires			666.75	666.75	340.50			326.25
Dump Attendant & Maintenance		2,200.00		2,200.00	2,641.16		(441.16)	
Ambulance Service		300.00		300.00	300.00			
Stray Animals		150.00		150.00	122.00			28.00
		6,051.00	737.85	6,788.85	7,101.67		(667.07)	354.25

	Balances 2-1-78	Appropri-ations	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed	Balances Carried
HIGHWAYS								
Tarring & Patching		4,000.00		4,000.00	4,500.00		(500.00)	
Brush Cutting		500.00		500.00	502.04		(2.04)	
Snow Removal		11,500.00	9,392.00	20,892.00	22,953.00		(2,061.00)	
Town Roads & Bridges		3,000.00	10,376.03	13,376.03	14,000.66		(624.63)	
Equipment Maintenance			3,979.98	3,979.98	3,395.51			584.47
State Aid Construction	4,900.00	3,984.00		8,884.00	7,572.00			1,312.00
	4,900.00	22,984.00	23,748.01	51,632.01	52,923.21		(3,187.67)	1,896.47
CHARITIES								
Support of Poor		500.00		500.00	97.00			403.00
SPECIAL ASSESSMENTS								
Overlay		189.95		189.95			189.95	
County Tax		9,737.00		9,737.00	9,737.00			
M.S.A.D. No. 3	8,107.80	96,660.84		104,768.64	104,757.54			11.10
	8,107.80	106,587.79		114,695.59	114,494.54		189.95	11.10

	Balances 2-1-78	Appropri-ations	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances Lapsed	Balances Carried
UNCLASSIFIED								
Community Hall		2,000.00	397.50	2,397.50	1,405.93			991.57
Cemetery Care		500.00		500.00	288.61		211.39	
Senior Citizens		320.00		320.00	320.00			
Colby-Bates-Bowdoin, TV		100.00		100.00	100.00			
Mid-Coast Mental Health		125.00		125.00	125.00			
Memorial Day		150.00		150.00				150.00
Snowmobile Registrations	228.00		228.00	456.00			456.00	
Community Alcohol Services		75.00		75.00	75.00			
Group Home Foundation		175.00		175.00	175.00			
Youth Alternative Program		75.00		75.00	75.00			
Little League		100.00		100.00	100.00			
Red Cross Swimming		150.00		150.00	150.00			
William Overlock Trust			500.00	500.00	500.00			
Excise Taxes			16,318.69	16,318.69		13,000.00	3,318.69	
Plumbing Inspection			383.00	383.00	270.84		112.16	
	228.00	3,770.00	17,827.19	21,825.19	3,585.38	13,000.00	4,098.24	1,141.57
Total All Departments	$13,235.80	154,892.79	45,096.10	213,224.69	192,749.89	14,842.14	1,155.42	4,477.24

BALANCE SHEET
January 31, 1980 and 1979

	1980	1979
ASSETS		
General Fund		
Cash	$57,165.53	$40,385.16
Accounts Receivable	308.08	308.08
Taxes Receivable - Current Year	26,041.92	20,397.12
Taxes Receivable - Prior Years		233.00
Tax Liens	7,965.67	10,132.84
Tax Acquired Property	122.79	122.79
Total General Fund Assets	91,603.99	71,578.99
Trust Funds		
Time Deposits	17,078.35	15,914.39
Securities	500.00	500.00
Total Trust Fund Assets	17,578.35	16,414.39
Total Assets	$109,182.34	$87,993.38
LIABILITIES, RESERVES AND SURPLUS		
General Fund		
Liabilities		
Notes Payable - Bank	$	$25,000.00
Prepaid 1979 Taxes		6.50
Reserves		
Federal Revenue Sharing	15,514.82	9,811.27
Antirecession Fiscal Assistance	2,116.00	2,116.00
State Revenue Sharing	7,726.54	7,101.15
Town Park	1,031.88	926.74
Total Liabilities and Reserves	26,389.24	44,961.66

Surplus		
Appropriated - Dept. Bals. Carried	33,670.91	4,477.24
Unappropriated	31,543.84	22,140.09
Total Surplus	65,214.75	26,617.33
Total General Fund Liabilities, Reserves and Surplus	91,603.99	71,578.99
Trust Funds		
Walker School Trust	$11,669.16	$10,604.89
Cemetery Trusts	4,616.36	4,532.65
Ministerial School Trust	1,292.83	1,276.85
Total Trust Funds	17,578.35	16,414.39
Total Liabilities, Reserves and Surplus	$109,182.34	$87,993.38

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

For the Years Ended January 31, 1980 and 1979

	1980	1979
Cash Balance - Beginning of Year	$40,385.16	$25,444.03
Add Cash Receipts		
Tax Collections		
Current Year	148,461.73	129,089.35
Prior Years	8,477.47	9,195.53
Tax Liens	14,221.55	6,970.60
Interest and Costs	3,451.15	2,564.11
Total Tax Collections	174,611.90	147,819.59
Departmental Accounts		
Excise Taxes	18,536.37	16,318.69
Equipment Maintenance	3,030.00	281.00
Snow Removal	2,892.00	2,892.00
Community Hall	1,476.77	397.50
Walker School Trust	550.00	
Plumbing Inspections	429.00	383.00
Snowmobile Registrations	300.00	228.00
Overlock Trust	50.00	500.00
Civil Emergency Preparedness	48.50	71.10
Administration	29.00	218.94
Town Roads - Bridges		3,876.03
Forest Fires		166.75
Total Departmental Accts.	27,341.64	25,333.01

Federal Funds		
Federal Revenue Sharing	5,012.00	4,991.00
Interest on Federal Revenue Sharing	691.55	422.65
Antirecession Fiscal Assistance		1,058.00
Total Federal Funds	5,703.55	6,471.65
Other Receipts		
Loan Proceeds	50,000.00	50,000.00
State Revenue Sharing	7,726.54	7,101.15
State Inventory Tax	1,137.53	1,404.93
State Park	672.90	591.71
Miscellaneous	38.06	19.79
Interest on Town Park Fund	19.13	18.90
Total Other Receipts	59,594.16	59,136.48
Total Cash Available	307,636.41	264,204.76
Less Cash Disbursements		
Departmental Accounts	174,574.63	192,752.97
Repayment of Bank Loans	75,000.00	25,000.00
Town Park	586.89	38.00
Refund of Overpayments	309.36	28.63
James W. Sewall Co.		6,000.00
Total Cash Disbursements	250,470.88	223,819.60
Cash Balance - End of Year	$57,165.53	$40,385.16

Reconciliation of Cash Balance

Checking Account - Depositors Trust Company		
Balance per Bank Statement, Jan. 31, 1980 and 1979	$28,925.87	$36,059.92
Add - Deposits in Transit	13,345.40	8,762.17
Less - Outstanding Checks	2,205.21	15,813.72
Balance - Jan. 31, 1980 & 1979	40,066.06	29,008.37
Savings Accounts		
Bangor Savings Bank - Federal Revenue Sharing	11,707.31	11,003.76
Bangor Savings Bank - Fire Truck Account	2,500.00	
Bangor Savings Bank - Road Grader Account	2,500.00	
Bangor Savings Bank - Town Park Reserves	392.16	373.03
Total Cash Balance - End of Year	$57,165.53	$40,385.16

STATEMENT OF DEPARTMENTAL OPERATIONS
For the Year Ended January 31, 1980

	Balances 2-1-79	Appro-priations	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances.... Lapsed	Carried
GENERAL GOVERNMENT								
Administration	$670.85	$16,000.00	$ 29.00	$16,699.85	$17,521.11	$	$ 821.26	$
Interest, Costs and Discounts			3,432.02	3,432.02	2,696.75		(735.27)	
	670.85	16,000.00	3,461.02	20,131.87	20,217.86		85.99	
PROTECTION, HEALTH & SANITATION								
Fire Station		4,000.00		4,000.00	5,120.17		1,120.17	
Dump Attendant & Maintenance		2,400.00		2,400.00	2,673.30		273.30	
Street Lights		1,600.00		1,600.00	1,335.68			264.32
Red Line Telephone		900.00		900.00	918.92		18.92	
Civil Emergency Preparedness		500.00	48.50	548.50	171.48			377.02
Forest Fires	326.25	500.00		826.25				826.25
Ambulance Service		300.00		300.00	300.00			
Stray Animals	28.00			28.00	51.50		23.50	
	354.25	10,200.00	48.50	10,602.75	10,571.05		1,435.89	1,467.59

	Balances 2-1-79	Appro-priations	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances.... Lapsed	Carried
HIGHWAYS								
Snow Removal		16,000.00	6,892.00	22,892.00	20,649.48			2,242.52
State Aid Construction	1,312.00	4,512.00		5,824.00				5,824.00
Tarring & Patching		4,000.00		4,000.00	5,840.00		1,840.00	
Equipment Maintenance	584.47	3,000.00	3,030.00	6,614.47	2,505.95			4,108.52
Town Roads & Bridges		2,500.00	7,500.00	10,000.00	9,225.82			774.18
Brush Cutting		1,000.00		1,000.00	912.23			87.77
	1,896.47	31,012.00	17,422.00	50,330.47	39,133.48		1,840.00	13,036.99
CHARITIES								
Support of Poor	403.00	250.00		653.00	385.75			267.25
SPECIAL ASSESSMENTS								
M.S.A.D. No. 3	11.10	105,157.80		105,168.90	86,598.00			18,570.90
County Tax		9,702.00		9,702.00	9,702.00			
	11.10	114,859.80		114,870.90	96,300.00			18,570.90
UNCLASSIFIED								
Community Hall	991.57	2,000.00	1,476.77	4,468.34	5,008.11		539.77	
Cemetery Care		500.00		500.00	265.02			234.98
Senior Citizens		320.00		320.00	320.00			

	Balances 2-1-79	Appro-priations	Other Credits	Total Available	Cash Dis-bursements	Other Charges	Balances.... Lapsed	Carried
Liberty Parent Teacher Club		250.00		250.00	250.00			
Group Home Foundation		200.00		200.00	200.00			
Memorial Day	150.00	150.00		300.00	206.80			93.20
Red Cross Swimming		150.00		150.00	150.00			
Colby-Bates-Bowdoin, TV		100.00		100.00	100.00			
Little League		100.00		100.00	100.00			
Belfast Area Children Center		75.00		75.00	75.00			
Excise Taxes			18,536.37	18,536.37		11,500.00	(7,036.37)	
William Overlock Trust			50.00	50.00	50.00			
Plumbing Inspection			429.00	429.00	463.56		34.56	
Snowmobile Registrations			300.00	300.00	228.00		(72.00)	
Walker School Trust			550.00	550.00	550.00			
	1,141.57	3,845.00	21,342.14	26,328.71	7,966.49	11,500.00	(6,534.04)	328.18
TOTAL All Departments	$4,477.24	176,166.80	42,273.66	222,917.70	174,574.63	11,500.00	(3,172.16)	33,670.91

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1980

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OF THE

TOWN OF LIBERTY

MAINE

FOR THE MUNICIPAL YEAR 1980

Hutchins Brothers, Thorndike, Maine

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SELECTMEN'S REPORT

Greetings to all the townspeople!

This year has been one in which we witnessed numerous times of frustration and a few times of gratification in our attempts and process to manage the town's operation. The frustrations were mostly in trying to cope with the run-a-way inflationary times, which is being witnessed country and even world wide. Despite this, however, we feel that in most appropriated categories we stayed well within and only in a few uncontrolable categories did we exceed. Examples of this is "Charities", support of the poor. Who can predict in advance the number of cases that you may have to deal with? "Administration" special elections held, real estate discounts, excise tax receipts are all variables, so no specific dollar appropriation can be applied.

School and County taxes continue to rise yearly and this really is where it all happens that your real estate taxes are being increased. Are we getting our moneys worth from these two assessments? In the minds of us as Selectmen the answer is questionable, but then what control do we have? The asessment is made and we become obligated to raise the funds to meet the obligation.

On the subject of assessment: We are proud to say that this year we visited every parcel of property in the town verifying building counts and measurements. In cases of properties under the possibility of question, we solicited the help of the state experts. Abatements were made to some property owners and we concede that we erred in a few situations, but most abatements were necessitated by the fact that property transfers had not been recorded in the County records and therefore we were taxing to the persons of record.

As said previously, it has been a year with frustrations, but also gratification and we thank all of you "Townspeople" for entrusting us with the management of your Town.

CHARLES LIBBY, First Selectman

DOROTHY WYMAN, Second Selectman

BARBARA CASSIDY, Third Selectman

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor
Charles Libby Dorothy A. Wyman Barbara Cassidy

Treasurer
Betsy Davis

Tax Collector
Priscilla J. Harrison

Excise Tax Collector
Priscilla J. Harrison

Town Clerk and Registrar
Catherine Worthing

Deputy Town Clerk
Barbara Creasey

Fire Warden
Charles Libby

Deputy Fire Wardens
Edward Mayers, Sr. Arvid Eggen Luther Sherman

Road Commissioner
Wesley Marple
Wesley Marple (replaced by Charles Libby)

Fence Viewer
The Selectmen

Director of Civil Emergency Preparedness
John F. Harrison

Sealer of Weights and Measures
Nick Natale

Health Officer
Marion Parmenter

Constables

Edward Mayers, Sr. Charles Libby Wesley Marple
Betty Jewett George Spencer William Bachelder

Director of M.S.A.D. No. 3

Rev. Dana Moran

Plumbing Inspector

Norman Clark (Union)

Planning Board

Chairman: William Chadwick, Secretary: James Marple and Mike Jenssen, Members: Benjamin Edgecomb, Varnon Murphy, Richard Fergerson Dennis Cash, Charles Adams, Moris Smith (Code Enforcement Officer).

Conservation Committee

Ivan O. Davis James Marple John Sage

Board of Appeals

William H. Bachelder Phyllis Barnes Arthur Barnes
Shirley Smith, Judy Clinton, Ivan O. Davis, Toni Clark

Budget Committee

John F. Harrison John Krueger
William Chadwick Robie Creasey

Representative to Legislature

Marjorie C. Hutchings

Home Address:	R.F.D.# 1 Lincolnville, Maine 04849
Telephone:	789-5457
Legislature Address:	House of Representatives State House Augusta, Maine 04333
Telephone:	289-2866

Senate District #22 Representative

Senator Melvin A. Shute

Home Address:	Box 115A School Street Stockton Springs, Maine 04981
Telephone:	567-3364
State Address:	State House Augusta, Maine 04333
Telephone:	289-3601 or Toll Free 1-800-452-4601 (call back)

TOWN WARRANT

State of Maine **County of Waldo**

To John Harrison, a Constable of the Town of Liberty, in the County of Waldo, and the State of Maine.

Greetings:

In the name of the State of Maine you are hereby required to notify and warn the Inhabitants of the said Town of Liberty, qualified by law to vote in town affairs, to assemble in the Community Hall, in said town, on Saturday the 21st of March, A. D., 1981 at 10:00 o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To fix compensation for a town clerk and elect the same.

Art. 3. To fix compensation for a Board of three (3) selectmen and elect the same.

1st - $1,500.00; 2nd - $1,000.00; 3rd - $1,000.00

(Budget Committee recommends:
1st - $1,250.00; 2nd - $750.00; 3rd - $750.00)

Art. 4. To fix compensation (to include) for a Board of Assessors and elect the same.

Budget Committee recommends same as last year:

1st	$750.00
2nd	600.00
3rd	600.00

Art. 5. To fix compensation for Tax Collector and elect the same.

Art. 6. To fix compensation for Treasurer and elect the same.

Art. 7. To fix compensation for Excise Tax Collector and Registry Agent for Motor Vehicles, and elect the same.

Art. 8. To see if the Town will vote to have a Budget Committee consisting of four members appointed by a vote of the people, to assist the Selectment in budgeting the Town monies. Also periodically meet with the Selectmen and go over the financial standings of the Town.

Art. 9. To authorize the Selectmen to appoint all other necessary Town Officers.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the following:

A. Administration and Miscellaneous $26,750.00.
(Budget Committee recommends $20,000.00)

B. Roads and Bridges $15,000.00 (excise)

C. Bush Cutting $1,000.00 (surplus)
(Budget Committee recommends nothing this year.

D. Maintenance of Town Parks Balance carried from 1980.

E. Community Hall $600.00
(Budget Committee recommends)

F. Red Line $1,200.00 (taxation)
(Budget Committee recommends $1,000.00)

G. Forest Fires $826.25
(Budget Committee recommends carrying balance forward)

H. Street Lights $1,200.00 (from surplus)

I. Cemetery Care Balance carried (taxation)

J. Civil Emergency Preparedness Balance carried
(Budget Committee recommends balance from 1980)

K. Support of the Poor $1,000.00 (taxation)
(Budget Committee recommends this action)

L. Senior Citizens Association $320.00
(Budget Committee recommends none)

M. Colby Bates Bowdoin Public T.V. $100.00 (taxation)
(Budget Committee recommends)

N. Community Alcohol Service $172.25. They are asking 25¢ per capita.
(Budget Committee recommends none)

O. Mid-Coast Regional Planning Commission $175.00
(Budget Committee recommends none)

P. Cost of Pick-up, Board and Disposal of Stray Animals $500.00 (Budget Committee recommends nothing, but draw from Administration if needed.)

Q. Liberty Volunteer Ambulance Service Retainer Fee.
Budget Committee recommends $400.00 (taxation)

R. Memorial Day $150.00 (taxation)

S. Belfast Area Children's Center $75.00 (taxation)
(Budget Committee recommends none)

T. Kno-Wal-Lin Community Health Program $363.00
(Budget Committee recommends none)

U. Time & Tide Development Project $25.00
(Budget Committee recommends none)

V. Northeast Combat $67.00
(Budget Committee recommends this amount)

W. Twilight Track Club $25.00
(Budget Committee recommends none)

Art. 11. To see if the Town will authorize the Selectmen to honor unpaid invoices of the Liberty Ambulance Service. Liberty residents only. And to guarantee payments of fees, that persons don't pay after three (3) notices, to be taken from the Poor Account.
(Budget committee recommends $500.00 from surplus if needed.)

Art. 12. To see what amount the Town will vote to raise and appropriate for State Aid Construction (We are now carrying four units.)

Art. 13. To see what sum the Town will vote to raise and appropriate for tarring and tar patch. $5,500.00 (taxation)
(Budget Committee recommends)

Art. 14. To see if the Town will vote to put Snow Plowing and Sanding up for bid. Selectmen reserving the right to accept or reject any or all bids.

Art. 15. To see what sum the Town will vote to raise and appropriate for Snow Plowing and Sanding. $25,000.00 (taxation)

Art. 16. To see if the Town will vote to raise and appropriate the sum of $2,500.00 to fix and maintain the town equipment (from taxation)
(Budget Committee recommends $1,500.00)

Art. 17. To see if the Town will vote to pay Town Disposal Area Attendant for an eight hour week, consisting of 2 four hour days at the rate of $3.75 per hour (minimum wage).

Art. 18. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for maintenance of the Town Dump (from taxation).
(Budget Committee recommends $1,500.00)

Art. 19. To see if the Town will vote to raise and appropriate $3,000.00 for the maintenance for the Town Fire Department Building.
(Budget Committee recommends $2,000.00)

Art. 20. To see what sum the Town will vote to raise and appropriate towards the fire truck fund. The fund now stands at $7,500.00.

(The Budget Committee recommends none see Art. 22.)

Art. 21. To see what sum of money the Town will vote to raise and appropriate for insulation for the Liberty Volunteer Fire Department Building.

Art. 22. To see if the Town will vote to give permission to the Liberty Volunteer Fire Department to

use the money in the Fire Truck Fund **IF** the grant of Federal money is approved.

Art. 23. To see if the Town will pass an ordinance to instruct the fire chief to check all existing and new wood burning stoves, installations, and chimneys for operational safety, as per Fire Marshall, State of Maine.

Art. 24. To see if the Town will vote to raise and appropriate the sum of $2,200.00 to pay in full for the Xerox Machine. A savings of $229.05 in interest charges will be gained.

(Budget Committee recommends from surplus)

Art. 25. To see if the Town will vote to raise and appropriate the sum of $50.00 for the Liberty Senior Citizens Group to help pay for the use of the Palermo Sheepscot Fish and Game Club House twice a month.

(Budget Committee recommends payments from surplus).

Art. 26. To see what sum of money the Town of Liberty will raise and appropriate for the Belfast Y.M.C.A.

(Budget Committee recommends none).

Art. 27. To see if the Town will vote to raise and appropriate the sum of $497.00 for the Waldo County Committee for Social Action Transportation Program.

(Budget Committee recommends none).

Art. 28. To see if the Town will vote to raise and

appropriate the sum of $85.00 for the Waldo County Committee for Social Action Home Maintenance and Project Wrap-up Program.

(Budget Committee recommends none)

Art. 29. To see if the Town will vote to raise and appropriate the sum of $100.00 for the Waldo County Committee for Social Action Senior Citizens Outreach Program.

(Budget Committee recommends none)

Art. 30. To see if the Town will vote to raise and appropriate the sum of $337.64 for the Waldo County Winterization Program. This is 6% of the total cost of labor and materials for the year 1980.

(Budget Committee recommends none)

Art. 31. To see what the Town wishes to do in regards to the use of the Community Hall for the ensuing year, regarding the use for recreation, dances, public dinners, etc. The Selectmen were given authority for the past year.

Art. 32. To see if the Town will start a fund for a new floor in the Community Hall. $_____ to be raised from taxation this year and the rest at the March 1982 town meeting. Bids to be obtained from three firms. Any money left over to be turned back to surplus.

(Budget Committee recommends discussion at the town meeting.)

Art. 33. To see if the Town will vote to let the boys and girls recreation groups have the use of the hall two nights a week, rent free, allowing

them heat for three (3) hours each day the hall is in use, during the months of December, January, February and March. Each group will have one fund raising project (raising a minimum of $75.00 each) and turn the monies back to the Community Hall Account to help pay for heat. These two groups are also willing to keep the floor swept, the walks shoveled, and the trash hauled off, in return for partial payment for the use of the hall.

Art. 34. To see if the Town will vote to raise and appropriate the sum of $150.00 for Red Cross Swimming and water safety instructions for the Liberty Children only. (taxation)

(Budget Committee recommends)

Art. 35. To see if the Town will vote to authorize the Selectmen to borrow funds for the town, up to the uncollected Tax Levy amount for the year during which the borrowing will be done, if necessary.

Art. 36. To see if the Town will vote to appropriate monies for Tax Discounts to be netted with any interest collected.

Art. 37. To see if the Town will vote to authorize any necessary action by the Selectmen and Tax Collector to collect delinquent taxes outstanding for any prior years.

Art. 38. To see what sum of interest the Town will vote to charge on all tax liens. The Town has been charging 12%. The latest allowance by law is 18%.

Art. 39. To see if the Town is interested in carrying on the time payment plan to pay property taxes. Payment for the current year will be estimated, using the last year's bill, payments would be due May 31, August 31, November 30 and January 31. When the current year's tax bills are received, the tax payer would be credited for payments already made. Those that are paid in full within thirty days of receipt of bill will continue to receive their 2% discount. Interest penalty at the rate of 1% a month beginning October 1st would be applied only if a tax payer misses one payment which equals two months, or if they drop from the payment plan. Anyone wishing to take part in this plan should notify the Tax Collector no later than May 1st.

Art. 40. To see if the Town will vote that all Taxes are due and payable immediately upon being committed to the Tax Collector; that a 2% discount will be allowed on Taxes paid in full within 30 days of billing; that Taxes unpaid by 60 days are delinquent and will pay an Interest Penalty at the rate of 1% for each month or fraction of month, on any unpaid Tax Balance, up to a maximum of 9% for the 9th month of delinquency and thereafter, including adding this 9% to Taxes on properties against which Tax Liens are placed.

Art. 41. To see if the Town will vote to authorize the Selectmen to pay School District Assessments, County Tax and any other duly authorized levys; and to transfer unexpended and un-

needed funds (Except Federal Revenue Sharing Funds) from certain departments to Surplus and to transfer Surplus funds to departments requiring same for Continuation of its services, only to extend unappropriated funds to the extent necessary to carry on Town operations during the interval following end of current fiscal year, until appropriations are made at the Annual Town Meeting held in March 1982.

Art. 42. To see if the Town will vote to pay at least the minimum State Wages to all employees and equipment.

Art. 43. To see if the Town will vote to accept the provisions of Workmen's Compensation Act.

Art. 44. To see if the Town will vote to authorize the Selectmen to pay travel expenses at regular State Rates, for essential travel by any Town Officer when such travel is on necessary Town business and takes the Officer out of Town, with an expense voucher claiming reimbursement to Selectmen within 30 days after completion of travel.

Art. 45. To see if the Town will vote to raise and appropriate any monies received from Title 2 of the Public Works Employment Act of 1976, Anti-recession Fiscal Assistance for wages of Municipal Employees, and General Administration.

Art. 46. To see if the Town will reopen the middle road, so called, on Robert's Road and maintain road year-round.

Art. 47. To see if the Town will vote to discontinue the Plains Road from Fish Turn to the Collins town road.

Art. 48. To see if the Town will vote to furnish winter plowing and sanding on the Sherman's Road, so called, from the entrance of Marshall's Shore Road, so called, to Vernon Cassidy's residence. Said sanding and plowing will be done at no liability to the Town.

Art. 49. To see if the Town will vote to provide maintenance of a private road known as the Knowlton's Shore Road, for plowing and sanding during the winter months. Said plowing and sanding will be done at no liability to the Town.

Art. 50. To see if the Town will vote to open the road from Arthur Howes to the beginning of the Harrison Lot, for the abutting land owners, with no cost or maintenance to the Town. This is the old Howes Cove Road, so called.

Art. 51. To see if the Town will vote to authorize the Selectmen to negotiate an agreement with the Board of County Commissioners of Waldo County, to form a Civil Emergency Preparedness District as provided by Title 37-A: Maine Revised Statutes annotated (M. R. S. A.) Chapter 3, "Maine Civil Emergency Preparedness Act." (Note: Whatever agreement the Selectmen and Commissioners may reach will require approval of the voters at a subsequent town meeting and then the concurrence of the Attorney General of Maine before it becomes effective.)

Art. 52. To see if the Town will vote to authorize the Selectmen to sell, by bid only, any town property taken for taxes, and authorize them to give a quit-claim deed in the name of the Town for such properties when all tax arrears and cost have been satisfied by the proceeds of such sales. Selectmen reserving the right to accept or reject any or all bids.

Art. 53. To see if the Town will vote to authorize the Selectmen to dispose of any town forest area acquired for non-payment of taxes in prior years, to be sold for at least fair-market value, on sealed bids and proceeds put into surplus also authorizing them to give quit-claim deeds in the name of the Town for such properties, when all tax arrears and costs, if known, have been satisfied by the proceeds of such sales. Selectmen reserving the right to accept or reject any or all bids.

Art. 54. To see if the Town will authorize the Selectmen to convey Tax Titles.

Art. 55. To see if the Town will vote to pass the following ordinance:

The Hazardous and Radioactive Waste Ordinance reads as follows:

The disposal or storage of hazardous wastes as designated under the "U. S. Clean Water Act, section 311, Public Law 92-500", and/or the disposal or storage of radioactive waste materials as defined by "38 MRSA § 361-D. 1.B.", within the boundaries of the Town of Liberty, Maine is prohibited.

Any request for an exception to this prohibition shall be submitted in writing to the Selectmen and brought to the whole Town of Liberty, acting as the body politic, to be voted on by all bona fide voters present in a Town Meeting.

Given under our hands this 27th day of February, A. D., 1981.

CHARLES LIBBY

DOROTHY WYMAN

BARBARA CASSIDY

SELECTMEN'S REPORT

General Government

Town Office, Administration and Misc.

Appropriations March 15, 1980	$17,000.00	
Salaries and Wages	6,000.00	
Interest, Costs and discounts	5,100.00	
Charles Libby, 1st Selectman, Overseer of Poor		$1,250.00
Charles Libby, Assessor		750.00
Dorothy Wyman, 2nd Selectman		750.00
Dorothy Wyman, Assessor		600.00
Barbara Cassidy, 3rd Selectman		750.00
Barbara Cassidy, Assessor		600.00
Betsy Davis, Treasurer		700.00
Catherine Worthing, Town Clerk		600.00
Priscilla Harrison, Tax Collector		2,275.00
Priscilla Harrison, Excise Collector		456.00
Other Disbursements		
Continental Telephone		409.43
Republican Journal		202.76
Liberty Postmaster		145.00
Kennebec Journal		105.00
H. W. Hatch		54.60
Waldo County Sheriff		19.08
Field & Quimby		3,426.00
John Carver		125.00
Waldo County Register of Deeds		135.00
Hutchins Brothers		1,109.39
Seaport Office Supply		133.36
Home Supply Center		26.30
Sherman Store		5.34
Catherine Worthing, Ballot Clerk		173.52
Mary Sprowl, Ballot Clerk		173.52
Phyllis Barnes, Ballot Clerk		173.52

Shirley Smith, Ballot Clerk		173.52
Barbara Creasey, Ballot Clerk		160.92
Charles Libby, Constable		135.72
Edward Meyer, Sr., Constable		37.80
Priscilla Harrison, Ballot Clerk		12.60
Barbara Cassidy, Ballot Clerk		67.50
Dorothy Wyman, Ballot Clerk		67.50
Dorothy Wyman, Expenses		2.39
Charles Libby, Expenses		150.00
Central Maine Power		74.94
National Market Report		48.00
Holmes Greenhouse		54.50
Marks Printing House		336.99
Palmer Stationery		5.98
Nickerson and Simoneau		1,795.00
Quill Corp.		35.24
National Pen Co.		69.54
Blake & Hazard		302.00
C. C. Banks		166.87
Maine Association of Conservation		25.00
Xerox Corporation		330.75
Susan Springer		141.00
Benjamin Edgecomb		24.75
Maine Municipal Association		387.00
Depositors Trust Company		10.00
Priscilla Harrison, Expenses		575.45
Betsy Davis, Expenses		18.36
Catherine Worthing, Expenses		190.00
	$28,100.00	$20,547.46
	20,547.46	
Balance	$7,552.54	$7,552.54

Town Roads and Bridges

Appropriated from Excise	$10,000.00	
Balance Brought Forward	774.18	
Janice Jewett (Culverts)	98.20	
Mollison's, Inc.		$ 677.02
Consumer's Fuel		39.78
Merle Overlock		22.80
Charles Bowman		2,523.34
Edward Rousch		30.36
James Marple		1,058.42
Randall Heirs		14.70
Wesley Marple		2,042.95
Morris Gordon & Sons		105.00
10-4 Truck Stop		47.50
Joseph Bowman		29.84
Carol Banks		552.47
Arvid Eggen		60.00
Benjamin Edgecomb		2,039.48
Brian Harriman		627.45
Marriners, Inc.		563.95
The Store		19.96
Stewart Carter		272.36
W. H. Shurtleff		1,786.00
Lucky Skidgell		66.00
Edward Turner		562.50
Douglas Millay		35.00
David Meservy		60.00
George Curtis		433.12
William Chadwick		15.00
Charles Libby		15.00
Secretary of State		5.00
	$10,872.38	$14,065.00

Liberty Fire Department

Raymond Shute	$500.00	
Central Maine Power		$ 193.02

Stewart Carter		86.70
Carol Banks		766.60
Knowlton's Garage		1,148.87
Bradley Leeman		57.80
The Store		35.80
Continental Telephone		221.09
Blanchard Association		88.50
Hall Hardware		16.16
Hines Company		40.50
	$500.00	$2,655.04

Federal Revenue Sharing Account

Balance Forwarded	$15,514.82	
Appropriated for Fire Truck	12,600.00	
	$2,914.82	$2,914.82

Federal Revenue Sharing Reserve

Balance Forwarded from Federal Revenue Sharing	$2,914.82

M. S. A. D. #3 Assessment

Appropriation	$18,570.90	
Paid to M. S. A. D. #3		$102,231.50
	$18,570.90	102,231.50

Civil Emergency Preparedness

Appropriation	$377.02	
Unexpended Balance	$377.02	$377.02

Town Parks

Balance Forwarded	$1,031.88	
State of Maine	578.45	
Treasurer, State of Maine		$ 10.00
Edward Turner		25.20
Home Supply Co.		118.95

10-4 Truck Stop		14.21
Waldo County Saw		14.21
H. F. Marriner		742.14
Carter's Exxon		52.18
Charles Bowman		596.80
	$1,610.33	$1,573.69
	1,573.69	
Balance	$36.64	$ 36.64

Red Cross Swimming

Appropriation from Taxes	$150.00	
Elaine Cassidy		$150.00
	$150.00	$150.00

Little League — Liberty-Montville

Appropriated	$100.00	
Liberty-Montville Little League		$100.00
	$100.00	$100.00

Senior Citizens

Appropriated from Taxes	$320.00	
Central Senior Citizens		$320.00
	$320.00	$320.00

Colby-Bates T.V.

Appropriated from Taxes	$100.00	
Colby-Bates		$100.00
	$100.00	$100.00

Liberty Volunteer Ambulance

Appropriated from Taxes	$400.00	
Retainer		$400.00
Balance from Surplus	$400.00	$400.00

Memorial Day

Appropriation from Taxes	$150.00	
Balance Brought Forward	93.20	
Liberty Amvets		$150.00
Balance	$93.20	$93.20

Belfast Area Children's Center

Appropriated from Taxes	$75.00	
Belfast Area Children		$75.00
	$75.00	$75.00

Snowmobile Registration

Received from State of Maine	$180.00	
Unexpended Balance	$180.00	$180.00

Cemetery Care

Appropriated from Taxes	$500.00	
Balance Forwarded	234.98	
Charles Bowman		115.63
Byron Harriman		115.63
	$734.98	$231.26
	231.26	
Balance	$503.72	$503.72

Stray Animals

Appropriated from Taxes	$150.00	
Dog Tax Rebate	82.00	
Roland H. Bragdon		$57.75
Elmore Andrews, DVM		38.00
	$232.00	$95.75
	95.75	
Balance	$136.25	$136.25

Plumbing Account

Credits	$176.00	
State of Maine		$ 44.00
Norman Clark		183.04
	$176.00	$227.04

Poor Account

Appropriated from Taxes	$250.00	
Brought Forward	267.25	
Case # 1		$147.00
Case # 2		82.50
Case # 3		58.50
Case # 4		8.80
Case # 5		10.20
Case # 6		82.91
Case # 7		62.50
Case # 8		6.25
Case # 9		116.00
Case #10		72.15
Case #11		75.00
	$517.25	$721.81

Equipment Account

Balance Forwarded	$4,108.52	
Harry Marriner	200.00	
Town of Monroe	200.00	
Payson-Allen, Inc.	19.14	
Howard Fairfield, Inc.		$358.03
Waldo Auto Parts		201.33
Dutch Chevrolet		2.86
Dale Merrithew		16.50
W. S. Darley Co.		210.42
L. H. Wentworth, Inc.		137.30
Blanchard Association		645.75
Department of Transportation		43.63
Central Office Parts		94.27
Carol Banks		144.39
Sprowl Brothers		62.15
Duvall Auto Service		7.50
Edgecomb's Garage		117.00
Home Supply		43.94
Brown Small Engine		6.45
10-4 Chain Saw Shop		2.89
Ferguson's Auto Supply		364.60
Liberty Salvage Co.		276.00
Sharon Janssen		30.00
Hall Hardware		175.67
O'Connor Motors		147.16
Stewart Carter		47.29
William Chadwick		25.00
Payson-Allen, Inc.		19.14
Grady Machinery		23.50
Charles Bowman		19.14
	$4,527.66	$3,221.91
	3,221.91	
Balance	$1,305.75	$1,305.75

Bush Cutting

Balance Forwarded	$87.77	
Unexpended Balance	$87.77	$87.77

State Aid Construction

4 Units from 1979	$5,824.00	
State of Maine (Marriners)	1,909.76	
State of Maine	2,892.00	
	$10,625.76	$10,625.76

Tar and Patching

Appropriation from Taxes	$4,000.00	
Marriners, Inc.		$4,950.00
	$4,000.00	$4,950.00

Snow Plowing and Sanding

Balance Forwarded	$ 2,242.52	
Appropriated from Taxes	14,000.00	
Appropriated from Excise	6,000.00	
Harry Marriner		$12,383.25
Donald & Zelma Rhodes		200.00
W. H. Shurtleff		741.78
Fred Lucas		3,650.00
Ben Edgecomb, Jr.		3,650.00
	$22,242.52	$20,625.03
	20,625.03	
Balance	$1,617.49	$1,617.49

Community Hall

Appropriation	$2,000.00

Credits	950.36	
Central Maine Power		$454.31
Hall Hardware		218.48
Sprowl Brothers		15.84
Knowlton's Garage		709.73
C. C. Banks		147.58
Friend's Coop		25.00
Ruth M. Graham		5.00
Charles Libby (Snow Plowing)		30.00
Stewart Carter		2.71
	$2,950.36	$1,608.65
	1,608.65	
Balance	$1,341.71	$1,341.71

County Tax

Assessment	$11,330.00	
Treasurer, Waldo County		$11,330.00
	$11,330.00	$11,330.00

Red Line Phones

Appropriation from Taxes	$1,000.00	
Continental Telephone Co.	624.45	$624.45
Balance	$375.55	$375.55

Street Lights

Appropriation from Surplus	$1,600.00	
Balance Forwarded	264.32	
Central Maine Power		$1,488.12
	$1,864.32	$1,488.12
	1,488.12	
Balance	$376.20	$376.20

Forest Fires

Balance Forwarded	826.25	
Unexpended Balance	$826.25	$826.25

Town Dump

Appropriated for Maintenance from Taxes	$1,000.00	
Appropriated for Attendant from Taxes	1,289.60	
Replacement for Loss	38.00	
Betty Jewett		$1,007.20
Edward Turner		183.10
Charles Bowman		186.50
Byron Harriman		37.30
Ben Edgecomb		147.00
Harry Marriner		50.00
	$2,327.60	$1,611.10
	1,611.10	
Balance	$716.50	$716.50

Overlock and Walker Trust Fund

Bangor Savings, Walker Fund	$615.00	
Depositors Trust, Walker Fund	65.00	
Lori Smith		$430.00
Jonel Thames		250.00
	$680.00	$680.00

TREASURER'S REPORT

Betsey Davis
Liberty, Maine

Checkbook Balance 1/31/80		$ 40,066.06
Received from Priscilla Harrison:		
Excise Taxes		16,331.54
1979 Taxes		11,659.48
1980 Taxes		151,405.06
Received from State of Maine:		
State Park Fee Sharing - 1979		578.45
State Municipal Revenue Sharing		8,839.11
HWY Bills GHF 03/07/80		1,909.76
HWY Bills GHF 05/07/80		2,892.00
Refund Claims (Me. Tree Growth)		41.30
Snowmobile Regis. Refund		180.00
Refund Maine Tree Growth Tax Law		84.84
Inventory Tax Reimbursements		910.02
Sec. of St. (Part. Pay. per NG check)		156.55
Received for Use of Community Hall:		950.36
Coastal Dance Association	$295.00	
Friends Food Co-op	205.00	
Erma Overlock	7.50	
Jeffrey Thondike	30.00	
Amy Shepherd	25.00	
Clifford Randall	25.00	
Christine LeGore	30.00	
Donna Stanley	30.00	
Ruth Graham	40.00	
Am-Vets	15.00	
Jerry Murphy	35.00	
Waldo County Players	35.00	
Vidy Fuller	35.00	
Lucille Davis	25.00	
Kenneth Cassidy	117.86	

Equipment Receipts:		900.00
Harry Marriner	$200.00	
James Frost, Sr.	200.00	
Raymond Shute	500.00	
Catherine Worthing (Dog Tax Rebates)		82.00
Norman Clark (Plumbing Permit Fees)		176.00
Liberty School Trust Fund (Scholarship)		65.00
Walker School Trust Fund (Scholarship)		615.00
Janice Jewett (Culverts)		98.20
Patricia Walsh (For Loss of Town Dump Property)		38.00
Payson-Allen (Refund)		19.14
Federal Revenue Savings		12,600.00

1978 Liens Paid:

	Tax	Costs & Int.
Roger H. & Nancy Bartlett	$280.50	$ 55.68
Herbert & Edna Butler	70.95	26.43
William F. & Stacey R. Christianson	321.75	59.06
Willam G. & Catherine J. Cleeves	321.75	54.44
Kenneth E. Dyer	21.00	13.77
Richard F. Edgecomb	503.25	79.85
Richard Eggen	123.75	39.10
Richard H. & Barbara K. Emery	264.00	73.72
Carl B. Erickson	198.00	41.08
Beverly Keen	57.75	23.27
Harold & Rose Kimball	313.50	86.04
Lakeside Motel	792.00	192.96
Earlon Light	107.25	35.15
Elwood Light	57.75	23.27
Thomas Martin	148.50	46.44
Terry G. & Leah H. O'Maley	288.75	73.99
John D. & Betty L. Reed	47.27	
Elmer & Phyllis Turner	1,188.00	295.92
Joyce Weeks	297.00	73.67
Earl Edson Westerfield	88.50	23.20
Laura Nan Westerfield	148.50	45.04
Carl B. Wood	82.50	29.20

	Tax	Costs & Int.
Lloyd & Roberta Woodbury	115.50	37.30
Overpayment on 1978 Lien, Roger Bartlett $47.75		
1979 Liens Paid:		
Mark Athanasia	$ 208.68	$ 30.32
Wilfred & Marjorie Chevalier	376.00	41.36
Evelyn Edgecomb	291.40	50.54
Arvid Eggen	1,146.80	156.41
Carol Erardi	56.40	20.78
Carl B. Erickson	225.60	44.47
Elvira Fuller (1st of two)	282.00	35.72
Elvira Fuller (2nd of two)	28.20	20.49
*John Hutzenlamb, Peter Hessler, Michael Graditski	75.20	6.91
Gerald Grant	17.30	16.40
Robert & Sandra Jarmack	318.96	39.33
Arthur & Lois Jones	122.20	24.73
Malcolm Joy	197.40	39.94
Beverly Keen	65.80	24.95
Rose Kimball	357.20	60.26
Robert & Donna McBrian	75.20	23.31
Lawrence McNinch	272.60	51.50
Bruce & Paula Ripley	99.00	28.43
Jack & Linda Ross (1st of two)	188.00	30.08
Jack & Linda Ross (2nd of two)	188.00	30.08
James Shue	122.20	24.73
Ernest & Gudrin Southworth	488.80	28.12
Joyce Weeks	338.40	50.65
Partial Payments 1979 Liens:		
David & Harriet Davis	50.00	
†Robert W. Rudek	680.44	119.56

*Balance due for Lien Costs
†Balance due for Tax

Total Receipts $265,182.77

Warrants	202,741.77
	$62,441.27
Cash in Checkbook	$23,862.67
Deposits in Transit	38,578.60
January 31, 1981	$62,441.27

BETSEY DAVIS
Treasurer

1979 Liens Unpaid

Ralph & Katherine Bachelor	$ 112.80
Beatrice P. Beal	112.80
Beatrice & Shirley Beal	37.60
Joaquin Bettencourt Heirs	94.00
Stanley J. Broderson	18.80
Herbert & Edna Butler	80.84
Catherine Cleaves	404.20
Eileen &. Cleveland	225.60
David & Harriet Davis	115.44
Britton E. DeMerchant	366.60
Richard F. Edgecomb	573.40
Richard Eggen	150.40
Richard & Barbara Emery	300.80
Charles Hotham	169.20
John Hutzenlamb, Peter Hessler, Michael Graditski	18.01
Lakeside Motel	902.40
Walter Lamont	65.80
John Layman	22.56
Earland Light	122.20
Elwood Light	65.80
Linda A. Miller	291.40
Richard Moody	18.80
Arthur & Joyce Mosher	319.60

Terry G. & Leah O'Maley	329.00
Vincent Pribish	338.40
Vincent & Dorothy Pribish	639.20
Robert W. Rudek	105.40
James Sprague	75.20
Kenneth Tremper	47.00
Edward & Julia Turner	112.80
Elmer & Phyllis Turner	1,353.60
Earl Edson Westerfield	94.00
Laura Nan Westerfield	169.20
Carl B. Wood	94.00
Lloyd & Roberta Woodbury	176.72
Elsie & Elizabeth Woods	37.60

1978 Liens, Unpaid

Ralph Bachelor	$ 99.00
Joaquin Bettencourt Est.	82.50
Walter M. Lamont	16.50
Linda Miller	255.75
Richard & Barbara Pratt	82.50
Vincent R. Pribish	297.00
Mary Thompson	99.00
Bessie White Heirs, Sid Peters	206.25
Elsie & Elizabeth Woods	33.00

Town of Liberty School Trust Fund
(Depositors Trust Co.)

Cash in Bank 1/31/80	$1,292.83
1980 Interest	40.05
	$1,332.88
Withdrawals:	
7/31/80 for Willard A. Overlock Memorial Scholarshop Fund*	65.00
	$1,267.88

7/31/80 for Deposit to Town of Liberty Walker School Fund	1,267.88
7/31/80 Account Closed	No Balance

Town of Liberty Walker School Fund
(Bangor Savings Bank)

Cash in Bank 1/31/80	$11,119.16
Mfg. Hanover Trust Co.	574.41
Inco Limited, Dividend Checks	111.78
1980 Interest	675.95
Depositors Trust Co.	1,267.88
	$13,749.18
Withdrawal:	
7/31/80 for Willard A. Overlock Memorial Scholarship Fund*	615.00
Cash in Bank 1/31/81	$13,134.18

*Scholarship - Lori Smith $430.00
Jonel Thames 250.00

Town of Liberty Town Park Trust Fund
(Bangor Savings Bank)

Cash in Bank 1/31/80	$392.16
1980 Interest	22.56
Cash in Bank 1/31/81	$414.72

Town of Liberty Grader Account
(Bangor Savings Bank)

Cash in Bank 1/31/80	$2,500.00
1980 Interest	132.08
	$2,632.08

Withdrawal: For Deposit to Liberty Fire Truck Account	2,632.08
1/31/81 Account Closed	No Balance

Town of Liberty Fire Truck Account
(Bangor Savings Bank)

Cash in Bank 1/31/80	2,500.00
1980 Interest	132.08
From Grader Account	2,632.08
Cash in Bank	$5,264.16

Town of Liberty Federal Revenue Sharing Account
(Bangor Savings Bank)

Cash in Bank 1/31/80	$11,707.31
Federal Revenue Sharing	5,330.00
1980 Interest	825.12
	$17,862.43
Withdrawal for Fire Truck	12,600.00
Cash in Bank	**$5,262.43**

CEMETERY TRUST FUNDS

Depositors Trust Co.	Date	In Bank	1980 Int.	With'drl Srvce Chg.	1/1/'81 In Bank
Alex Benner Lot Rhoda A. Benner Fund	1/1/80	$ 66.63	$3.60	None	$ 70.23
Bradstreet Lot	1/1/80	146.44	7.93	None	154.37
Edward & Lydia Bridges Roy M. Woodware	1/1/80	393.65	21.29	None	414.94
B. F. Brown	1/1/80	49.21	2.78	None	58.49
	5/14/80	3.25			
	11/20/80	3.25			
G. H. Cargill Fund	1/1/80	36.66	1.90	S.C. 6.00	32.56
Charles J. Davis Fred Chapman Lot	1/1/80	142.38	7.70	None	150.08
Losia W. Davis	1/1/80	48.19	2.76	None	57.45
	5/14/80	3.25			
	11/20/80	3.25			

	Date	In Bank	1980 Int.	With'drl Srvce Chg.	1/1/'81 In Bank
F. S. Emerson	1/1/80	28.37	1.45	S.C. 6.00	23.82
Olive Glidden	1/1/80	43.12	2.24	S.C. 6.00	39.36
W. J. Greeley	1/1/80	307.03	16.62	None	323.65
Edgar E. Hamilton	1/1/80	63.72	3.59	None	73.81
	5/14/80	3.25			
	11/20/80	3.25			
Moses Johnson	1/1/80	53.78	3.03	None	63.31
	5/14/80	3.25			
	11/20/80	3.25			
Hiram Knowlton Ruth Dow	1/1/80	125.08	6.77	None	131.85
John C. Knowlton	1/1/80	322.43	17.43	None	339.86
Alma Leyonborg	1/1/80	375.85	20.31	None	396.16

	Date	In Bank	1980 Int.	With'drl Srvce Chg.	1/1/'81 In Bank
A. D. Mathews	1/1/80	48.41	2.76	None	57.67
	5/14/80	3.25			
	11/20/80	3.25			
Sam Norton	1/1/80	488.92	26.41	None	515.33
Alva Sherman Lot	1/1/80	163.56	8.84	None	172.40
B. S. Sherman and Josephine Beaulieu New Account	2/12/80	100.00	4.79	None	104.79
Wales Sherman Lot	1/1/80	248.61	13.44	None	262.05
Herbert & Antoinette Towle Lot	1/1/80	126.34	6.82	None	133.16
Livermore Falls Trust Co.					
Augustus B. Sherman	1/1/80	270.13	10.95	None	281.08
Consumers Savings Bank					
Bradstreet Lot	1/1/80	80.24	4.61	None	84.85
Quigg McLain Lot	1/1/80	645.79	37.14	None	682.93

WALKER FUND

UNITED STATES TRUST COMPANY
OF NEW YORK
45 Wall Street, New York, N. Y.
212-425-4500

August 29, 1980

Town of Liberty
Board of Selectmen
Liberty, Maine 04949

Trust Under Deed Madge H. Walker

Gentlemen:

The benefits provided under Madge Walker's deed consist of free medical care at Waldo County General Hospital and Thayer Hospital in Belfast and Waterville, respectively, as well as scholarship aid at the University of Maine.

Enclosed are memoranda outlining the payments made to these institutions from the trust representing reimbursement for funds expended during the year ended May 31, 1980. Each report also itemizes the number of residents aided in the specified towns.

Sincerely yours,

ANNE L. SMITH

Trust Under Deed Madge H. Walker

Payments to Waldo County General Hospital in Belfast representing reimbursement of funds expended during the period from June 1, 1979 to May 31, 1980, a total of $14,449.49.

Outlined below is a breakdown of expenditures for each town, as specified in the deed.

Town	Number of Recipients	Amount
Appleton	6	$ 987.46
Liberty	59	2,554.31
Montville	10	819.61
Palermo	4	230.00
Searsmont	48	9,395.36
Washington	1	357.43
	130	$14,344.17

Less: Balance on hand June 1, 1979	14.05	14.05
		14,330.12
Plus: Cemetery Care	100.00	
Balance on hand May 31, 1980	19.37	119.37
		14,449.49

Payments made for fiscal year ended May 31, 1980		Report from Hospital on payments received up to May 31, 1980	
Sept. 1	$2,500.00	June 1	6,949.49
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec.	2,500.00
June	6,238.53	March 1	2,500.00
	13,738.53		14,449.49

NOTE: Last payment for fiscal year arrived after May 31, 1980.

Trust Under Deed Madge H. Walker

Payments to Thayer Hospital in Waterville, representing reimbursement of funds expended during the period June 1, 1979 through May 31, 1980, a total of $14,449.49.

Outlined below is a breakdown for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	None	None
Liberty	10	7,080.21
Montville	None	None
Palermo	24	7,092.13
Searsmont	1	277.15
Washington	None	None
	35	$14,449.49

Payments made for fiscal year ended May 31, 1980		Report from Hospital on payments received up to May 31, 1980	
Sept. 1	$2,500.00	June 1	$6,949.49
Dec. 1	2,500.00	Sept. 1	2,500.00
March 1	2,500.00	Dec. 1	2,500.00
June 1	6,238.53	March 1	2,500.00
	$13,738.53		$14,449.49

NOTE: Last payment for fiscal year arrived after May 31, 1980.

Trust Under Deed Madge H. Walker

Payments to University of Maine at Orono representing funds expended during the period June 1, 1979 through May 31, 1980, a total of $27,477.05.

Outlined below is a breakdown of expenditures for each town as specified in the deed:

Town	Number of Recipients	Amount
Appleton	7	7,650.00
Liberty	7	3,950.00
Montville	1	1,000.00
Palermo	6	4,075.00
Searsmont	4	3,075.00
Washington	7	7,800.00
		27,500.00

Balance on hand

Payment made to University of $28,898.98 represents amount accumulated for fiscal year ended May 31, 1979. Waldo County Hospital and Thayer Hospital each received $14,449.49 for the same fiscal period.

FIRE CHIEF'S REPORT — 1980-1981

Another year has ended and it hasn't been a bad year as far as fires are concerned. The Department answered 3 grass fires, 5 chimney fires, 2 car fires.

The department is in pretty good shape. The inside of the firehouse has been painted, both upstairs and down, by the summer youth program workers. The trucks have been gone over from top to bottom. A lot of new equipment has been added. The Fire Dept. group purchased the new bar light for the G.M.C. the cost of the light was $795.00. They also purchased several flashlights, batteries, and 2 new fire extinguishers. The new G.M.C. has about everything a fireman needs. The Chevy is getting old and it is hard to find parts for.

The attendance at the bimonthly meetings has been good all year. We meet the first and third Tuesday of each month, mark your calendar and come to a meeting to see for yourself what's going on. We try to have a short training session, or film, or a quick quiz at the meetings to keep everyone on their toes.

We are trying to update the department for the firefighters underwriters Insurance Coverage to help lower the insurance rates for the Liberty residents.

As you know the fire department depends on your help so please keep up the good work.

Thank you to everyone who worked on our several fundraising projects during the past year.

See you at the meetings!!!

Your Fire Chief

CHARLIE LIBBY

REPORT OF LOCAL PLUMBING INSPECTOR

It is that time of year again and I wish to thank all of the citizens for their splendid and much appreciated cooperation.

There seems to be some confusion concerning the subject of permits. There are two separate permits, one for waste water disposal or external and one for internal plumbing, each one is separate and dintinct from the other. In new construction, it is customary to issue the waste water disposal permit first, then the building permit, in those towns that require a building permit. Secondly, it is mandatory that an internal plumbing permit be obtained, either by the owner or his agent or preferably by the Master Plumber who will be doing or supervising the work. The person to whom the permit is issued should notify the Local Plumbing Inspector when the work is completed and ready for inspection, and should be present at the time of inspection to receive the Certificate of Approval if all is in order.

There have been instances where the owner has taken out a permit for the waste water, and then told the plumber that he had taken out a permit, which he had, but for waste water only. The plumber should see the permit himself before starting work, otherwise he is liable for the permit or lack of one. The inspections are for your protection, against poor workmanship and short cuts, that is what we are here for, not to make the job cost more.

Respectfully submitted,

NORMAN K. CLARK

Local Plumbing Inspector

TOWN CLERK'S REPORT

VITAL RECORDS for 1980

DEATHS

Name	Age	Date of Death
Blanch Roy	69	January 3, 1980
Lloyd Cooper	45	January 21, 1980
Alice Russell	84	January 27, 1980
Charles Anastos	70	February 2, 1980
Matthew Jewett	3	April 26, 1980
Marcia Oxton	78	May 10, 1980
Phyllis Smith	83	June 29, 1980
Jessie Sprague	85	July 13, 1980
Arthur Sprague	86	July 13, 1980
Allen Moody	77	August 24, 1980
Alice Howes	75	September 12, 1980
Glenora Milliken	89	September 23, 1980
Gertrude Howard	92	November 5, 1980
Herbert Sauve	69	November 18, 1980
Louis Turner	65	December 16, 1980
Grace Blanchard	94	December 21, 1980

16 Deaths

7 Marriages

7 Births

117 Dog Licenses plus 2 Kennel Licenses

REMINDER TO ALL DOG OWNERS

No person having the care of animals, whether domestic or otherwise, shall permit or allow the same to go at large on any highway, street, land, alley, common, square, or any othe public place within the Town, or upon the property of another person without the consent of that person. Upon complaint of any person, any animal found in violation of this ordinance may be seized and impounded by any law enforcement officer, animal control officer, or other public official authorized for

these purposes at the expense of the animal's owner or keeper. Any animal, so found, not bearing the identification of its owner shlall be classified as a stray, and may be immediately disposed of after being held for 10 days. Such officer may keep such animal in any appropriate facility, public or private, within or without the Town.

Penalty:

In addition to seizing and impounding the animal, the officer having jurisdiction may bring suit against the owner of any animal running at large, and that owner commits a civil violation for which a forfeiture of not less than $25, nor more than $100 shall be adjudged.

The words "at large" shall mean off the premises of the owner and not under the control of any person by means of a chain, rope, cord of sufficient strength to control the animal, or such personal presence and attention as will reasonably control the conduct of such animal.

The animal control officer, other law enforcement officer, or other public official authorized for these purposes, may prosecute the owner or keeper of any dog creating a nuisance by reason of habitually barking, biting, howling, or in any other manner disturbing the peace and quiet of any inhabitant of the Town. Any person upon conviction thereof shall be fined not less than $10.00 nor more than $100, plus costs of prosecution.

It shall be unlawful for the owner, or keeper, of any dog older than six months, less than one day, to keep or maintain such dog unless it has been vaccinated by a veterinary with anti-rabies vaccine within 24 months preceeding the date on which said dog is kept or maintained. Any person found violating this provision shall be fined not less than $10 nor more than $100, plus costs of prosecution.

STATEMENT OF POLICY FOR AID TO THE POOR

The Town of Liberty will administer a program of general assistance available to all persons living in the Town. General assistance is intended to provide a specific amount of aid for defined needs during a limited period of time and is not intended to be a continuing "grant-in-aid" or "categorical" welfare program. The program will be administered in accordance with 22 M.R.S.A. 4450-4508 and these Rules and Regulations.

When possible, the general assistance program will seek to alleviate needs other than financial, arranging for recipients to be provided with rehabilitative, preventive, and protective services. Use will be made of all available resources for the recipient's benefit and to ensure that services provided are not duplicative.

In time of extreme emergency, general assistance will be made available to eligible persons when the general assistance office is not ordinarily open. However, the general assistance administrators will still be responsible for keeping complete and accurate records during times of extreme emergency.

Stipulation requirements:
Notice of discontinuance of utilities.
Denial of food stamp assistance.
Proof of denial of employment with three separate sources.
Doctor's certificate of inability to work.
Written consent to inquire of any source re: financial need.

Telephone bills are not included in aid need.

AUDITOR'S REPORT

NICKERSON-SIMONEAU & ASSOCIATES

Certified Public Accountants
P. O. Box 1044
Rockland, Maine 04841

The Board of Selectmen
Town of Liberty
Liberty, Maine

We have examined the Financial Statements of the various funds of the Town of Liberty for the year ended January 31, 1981, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the Financial Statements listed in the aforementioned table of contents present fairly the financial position of the various funds of the Town of Liberty at January 31, 1981, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a consistent basis.

Nickerson-Simoneau & Associates

February 12, 1981.

BALANCE SHEET
January 31, 1981

ASSETS

General Fund		
Cash	$68,120.15	
Accounts Receivable	151.53	
Taxes Receivable	29,345.57	
Tax Liens	9,332.67	
Tax Acquired Property	122.79	
Total General Fund		$107,072.71
Special Revenue Fund		
Cash	5,262.43	
Total Special Revenue Fund Assets		5,262.43
Trust Funds		
Cash	17,758.38	
Securities	500.00	
Total Trust Funds Assets		18,258.38
Total Assets		$130,593.52

LIABILITIES, RESERVES AND FUND BALANCE

General Fund	
Reserves:	
State Revenue Sharing	$8,839.11
Antirecession Fiscal Assistance	2,116.00
Town Park	185.34
Total Reserves	11,140.45
Fund Balance:	
Appropriated	65,175.13
Unappropriated	30,757.23
Total Fund Balance	95,932.26

Total General Fund Reserves and Fund Balance		$107,072.71
Special Revenue Fund		
Fund Balance	5,262.43	
Total Special Revenue Fund Balance		5,262.43
Trust Funds		
Walker School Trust Fund Balance	13,634.18	
Cemetery Trusts Fund Balance	4,624.20	
Total Trust Funds Fund Balance		18,258.38
Total Liabilities, Reserve and Fund Balance		$130,593.52

See Accompanying Notes to Financial Statements

GENERAL FUND
SUMMARY OF CASH
For the Year Ended January 31, 1981

Cash Balance - February 1, 1980		$45,458.22
Cash Receipts		
Tax Collections:		
Current Year	$151,405.06	
Prior Years	11,659.48	
Total Tax Collections		163,064.54
Excise Taxes		16,331.54
Tax Liens		14,584.90
Transfer from Federal Revenue Fund		12,600.00
Miscellaneous		436.72
State of Maine		
Revenue Sharing	8,839.11	
Inventory Tax	910.02	
State Park Fee Sharing	578.45	
Secretary of State	156.55	

Refund for Maine Tree Growth	126.14	
Total State of Maine		10,610.27
Departmental Operations		
Highways	5,319.10	
Unclassified	1,986.36	
Protection, Health and Sanitation	620.00	
Total Departmental Operations		7,925.46
Total Cash Available		271,011.65
Cash Disbursements		
Departmental Accounts	188,490.62	
Purchase of Fire Truck	12,600.00	
Town Park	1,573.69	
Tax Refunds	227.19	
Total Cash Disbursements		202,891.50
Cash Balance Jan. 31, 1981		$68,120.15
Reconciliation of Cash Balance		
Checking Account - Depositors Trust Co.		
Balance per Bank Statement Jan. 31, 1980		$26,683.57
Add - Deposits in Transit		39,090.32
Less - Outstanding Checks		3,332.62
Balance - January 31, 1981		62,441.27
Savings Accounts		
Bangor Savings - Fire Truck Acct. $5,264.16		
Bangor Savings - Town Park Reserve 414.72		
Total Savings Accounts		5,678.88
Cash Balance - January 31, 1981		$68,120.15

See Accompanying Notes to Financial Statements

GENERAL FUND
STATEMENT OF CHANGES IN RESERVES
For the Year Ended January 31, 1981

	State Revenue Sharing	Antireces. Fiscal Assistance	Town Park
Balance, Feb. 1, 1980	$7,726.54	$2,116.00	$1,031.88
Additions			
Rec'd from State of Me.	8,839.11		
Received from Maine State Park			578.45
Refund for Maine Tree Growth			126.14
Interest Earned			22.56
Total Available	16,565.65	2,116.00	1,759.03
Less			
Amount Used to Reduce Current Year Tax Requirement	7,726.54		
Expenditures			1,573.69
Balance - Jan. 31, 1981	$8,839.11	$2,116.00	$185.34

See Accompanying Notes to Financial Statements

GENERAL FUND
STATEMENT OF CHANGES IN UNAPPROPRIATED FUND BALANCE

For the Year Ended January 31, 1981

Unappropriated Fund Balance - Feb. 1, 1980		$31,543.84
Add		
Departmental Balance Lapsed	$5,611.54	
Overlay	4,657.79	
Transfer from Federal Revenue Fd.	3,807.51	
Supplemental Taxes	2,392.18	

State Inventory Tax Received	910.02	
Total Additions		17,379.04
Deduct		
Departmental Overdrafts	9,515.68	
Abatements	5,939.61	
Appropriation - Street Lights	1,600.00	
Discounts	1,110.36	
Total Deductions		18,165.65
Unappropriated Balance - Jan. 31, 1981		$30,757.23

See Accompanying Notes to Financial Statements

SPECIAL REVENUE FUND
STATEMENT OF REVENUE,TRANSFERS AND CHANGES IN FUND BALANCE

For the Year Ended January 31, 1981

Fund Balance - February 1, 1980	$15,514.82
Revenue	
Entitlement Payments	5,330.00
Interest Earned	825.12
Total Available	21,669.94
Less Transfers to General Fund	
Capital Outlay - New Fire Truck	12,600.00
Unappropriated Fund Balance	3,807.51
Fund Balance - January 31, 1981	$5,262.43

See Accompanying Notes to Financial Statements

TRUST FUNDS
STATEMENT OF REVENUE, TRANSFERS AND CHANGES IN FUND BALANCE

For the Year Ended January 31, 1981

	Walker School Trust	Ministerial School Trust	Cemetery Trusts
Fund Bal., Feb. 1, '80	$11,669.16	$1,292.83	$4,616.36
Add			
Interest Earned	1,200.36	40.05	235.16
Dividends Received	111.78		
Transfer from Ministerial School Trust	1,267.88		
Total Available	14,249.18	1,332.88	4,851.52
Deduct			
Scholarships	615.00	65.00	
Transfer to Walker School Trust		1,267.88	
Miscellaneous			227.32
Fd. Bal., Jan. 31, '81	$13,634.18	0	$4,624.20

See Accompanying Notes to Financial Statements

GENERAL FUND
STATEMENT OF DEPARTMENTAL OPERATIONS
For the Year Ended January 31, 1981

	Balance 2-1-80	Appro-priations	Other Credits	Cash Dis-burs'ts	Other Debits	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT							
Administration Expenses	$	$17,000.00	$	$11,816.54	$	$	$5,183.46
Administration Salaries		6,000.00		8,731.00		2,731.00	
Interest, Costs and Discounts			5,100.00			(5,100.00)	
		23,000.00	5,100.00	20,547.54		(2,369.00)	5,183.46
PROTECTION, HEALTH & SANITATION							
Dump Attendant and Maintenance		2,289.60	38.00	1,511.10			816.50
Street Lights	264.32	1,600.00		1,488.12			376.20
Red Line Telephone		1,000.00		624.45			375.55
Ambulance Service		400.00		400.00			
Stray Animals		150.00	82.00	95.75			136.25
Forest Fires	826.25						826.25
Civil Emergency Preparedness	377.02						377.02
Fire Station			500.00	2,655.04		2,155.04	
	1,467.59	5,439.60	620.00	6,774.46		2,155.04	2,907.77

	Balance 2-1-80	Appro-priations	Other Credits	Cash Dis-burs'ts	Other Debits	Balances Lapsed	Balances Carried
HIGHWAYS							
Snow Removal	2,242.52	20,000.00		20,625.03			1,617.49
Town Roads and Bridges	774.18	10,000.00	98.20	14,296.42		3,424.04	
Tarring and Patching		4,000.00		4,950.00		950.00	
Brush Cutting	87.77	150.00		150.00			87.77
State Aid Construction	5,824.00		4,801.76				10,625.76
Equipment Maintenance	4,108.52		419.14	3,221.91			1,305.75
	13,036.99	34,150.00	5,319.10	43,243.36		4,374.04	13,636.77
CHARITIES							
Support of Poor	267.25	250.00		721.81		204.56	
SPECIAL ASSESSMENTS							
MSAD #3	18,570.90	122,669.00		102,231.50			39,008.40
County Tax		11,330.00		11,330.00			
	18,570.90	133,999.00		113,561.50			39,008.40
UNCLASSIFIED							
Fire Truck Fund		2,500.00					2,500.00
Community Hall		2,000.00	950.36	1,608.65			1,341.71

	Balance 2-1-80	Appro-priations	Other Credits	Cash Dis-burs'ts	Other Debits	Balances Lapsed	Balances Carried
Cemetery Care	234.98	500.00		231.26			503.72
Senior Citizens		320.00		320.00			
Memorial Day	93.20	150.00		150.00			93.20
Red Cross Swimming		150.00		150.00			
Little League		100.00		100.00			
Colby-Bates-Bowdoin TV		100.00		100.00			
Belfast Area Children Center		75.00		75.00			
Excise Taxes			16,331.54		16,000.00	(331.54)	
Walker School Trust			680.00	680.00			
Snowmobile Registration			180.00			(180.00)	
Plumbing Inspection			176.00	227.04		51.04	
	328.18	5,895.00	18,317.90	3,641.95	16,000.00	(460.50)	4,438.63
Total All Departments	$33,670.91	202,733.60	29,357.00	188,490.62	16,000.00	3,904.14	65,175.03

See Accompanying Notes to Financial Statements

STATEMENT OF VALUATION, ASSESSMENT AND COLLECTION OF TAXES
For the Year Ended January 31, 1981

Valuation		
Real Estate	$10,962,118.00	
Personal Property	63,000.00	
Total Valuation	11,025,118.00	
Assessment		
Valuation	11,025,118.00	
Rate	.0165	
Tax Commitment		$181,914.45
Supplemental Taxes		2,392.18
Total Assessment Charged to Collector		184,306.63
Collections and Credits		
Cash Collections	151,405.76	
Abatements	3,276.87	
Discounts Allowed	1,110.36	
Interest Collected	(682.93)	
Refunds	(149.00)	
Total Collections and Credits		154,961.06
Taxes Receivable, January 31, 1981		$29,345.57

See Accompanying Notes to Financial Statements

1980 Unpaid Taxes

Resident

* Paid after books closed
** Part payment

Ard, Warren, Jr.	$ 78.38
Bachelor, Ralph & Katherine	185.63

Bachelder, Richard & Lorraine	123.92
Barnes, Arthur & Phyllis	365.15
Bowman, Charles & Barbara	198.83
Bradeen, Richard & Thiry	90.75
Campo, Shirley	123.75
Chadwick, Patricia	233.59
Chadwick, William	247.50
Chevalier, Marjorie	338.25
Cleaves, Catherine	336.19
Cleveland, Eileen	191.81
Clinton, Judith	471.81
Curtis, George	222.75
DeMerchant, Britton	132.88
Dorr, Clarence & Gail	222.75
Edgecomb, Richard	513.56
Edgecomb, Evelyn	257.81
Eggen, Arvid	1,074.56
Forgit, Lisa	217.60
Grant, Gerald & Frances	172.25
Gray, Joan	246.48
Hannon, Rose	82.50
Hariman, Brian & Natalie, Nalomi	222.75
Harrington, Bruce	57.75
Hussey, James	177.38*
Janssen, Michael & Sharon	145.35
Johnson, Wayne	280.50
Jones, Arthur	132.00
Joy, Malcolm	1,446.25
Kean, Beverly	57.75
Kenniston, Albert & Elaine	476.44
Lakeside Motel	893.06
Lamson, George & Melanie	225.85
Light, Elwood	239.25
Light, Earland	107.25
Littlefield, David & Donna	288.75*
Littlefield, Hervey & Adelaide	363.00
Marple, Brice	2.57

Marple, James & Maureen	529.04
Marple, Wesley	605.33
Martin, Thomas	247.50
Mason, Bruce & Kathleen	200.06
McBrian, Robert & Donna	124.26
Miller, Linda	284.63
Mosher, Joyce Irene	398.06
Murphy, Edward	248.54
Murphy, Jerry	547.50
Murphy, Vernon	2.06
O'Maley, Terry	332.06
Parnell, Charles	123.75
Peavey, Junita	257.81
Prescott, Dana & Deborah	224.81
Ripley, Bruce & Paula	82.50
Ross, Jack & Linda	411.47
Russell, Clifton & Helen	742.50
Seidel, James & Roland, Kathleen	306.31**
Smith, Marcia	5.38
Southworth, Ernest & Gundron	352.69
Turner, Elmer & Phyllis	1,357.13
Turner, Lewis	459.94
Weeks, Joyce	272.28
Whiteside, William & Linda	116.50

Non-Resident

Athanasia, Mark	167.06
Bachellor, Bruce & Catherine	171.25
Baker, Lori	365.80
Baker, Sherman	528.66
Bartlett, Roger	2.59
Bartlett, Roger & Nancy	208.31
Beal, Beatrice	49.50
Beal, Beatrice & Shirley	155.10
Bettencourt Heirs (Joaquin)	57.75
Borgerson, Donald	371.25
Butler, Herbert & Edna	62.70

Buttery, May & Harry	41.25
Diekmann, Karl & Joyce	270.60
Dyer, Kenneth	26.81
Eccleston, David & Sally	178.71
Edwards Co.	33.00
Farrington Heirs	450.12
Fuller, Elvira Glidden	226.88
Greenwood, Lee	8.78
Gross, Fritz & Olive	54.56
Hannon, Delbert	122.93
Heal, John & Betty	110.55
Hotham, Charles	146.44
Joy, Timothy & Diane	222.42
Latno, Raymond & Constance	191.81
Moody, Richard	41.25
Mosher, Harland	297.00
Noyes, Francis & Irene	115.75
Pratt, Richard & Barbara	160.88
Pribish, Vincent	342.87
Pribish, Vincent & Dorothy	536.25
Shue, James	132.00
Slack, Warren & Rita	99.00
Smith, Edith B.	237.44
Snow, Robert & Judith	82.50
Sylvester, Barbara Ann	82.50
Therriault, Roger	8.25
Temper, Kenneth	49.50
Westerfield, Earl Edson	243.38
Westerfield, Laura Nan	490.96
Westerfield, Tania Marie	196.19*
Woods, Carl B.	101.48
Williams, Robert & Carolyn	406.31
Woods, Elsie & Elizabeth	61.88
Woodbury, Lloyd &Roberta	165.00
Knowlton, Maxine	375.38
Turner, Edward & Julia	82.50

NOTES TO FINANCIAL STATEMENTS

January 31, 1981

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Liberty conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Government Funds

General Fund - The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From this fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund - Special revenue sharing funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

B. Basis of Accounting

In accordance with established accounting practice for governmental units, the financial astatements of the several funds are on a modified accrual basis. Revenues are recorded on the basis of cash receipts adjusted for receivables. Expenditures are recorded on the basis of cash disbursements. Accrued expenses, such as payroll, are not recorded as liabilities, since such items are payable from appropriations of the following year.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

GOLD CANE

KERVIN ROGER

Former Selectman

31833 01850 5377

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974.102
L61AR,
1971-1980

Year End Newsletter to the Citizens of Liberty

During the year there have been a number of voted upon items that have been handled by the Selectmen's office and there were some items that were voted upon, but no action followed, for justifiable reasons.

To re-cap a few of those which were taken care of, there was the tree and brush cutting in Hostile Valley, McLaughlin Road and McLean Road.

Under town road improvements, new culverts were placed in Hostile Valley Road and road rehabilitation was also done. There should be a consideration to an article in 1974 business to allocate the funds for paving some portions of the road-ways in the Hostile Valley section; mainly in the areas where frequent washouts take place because of excessive grades and heavy water run-off. Other town road improvement was accomplished in the rebuilding of the Knowlton Road. This work was all accomplished through the use of State allocated funds.

Tarring and resurfacing was performed on the so-called Back Road, the Community Hall Road and Keith Cram's road up to the Town Line.

The town utilized two units or $1,332.00 for state to pave the gravel portion of the re-constructed Stickney Hill Road running from Route #220 inward to Marshall Shores Road. Acting on a special grant as an experimental project the state more than matched the town's portion to complete this work. Good job.

A five year lease acquisition between Donald and Zelma Rhodes and the town of Liberty was finalized and we now have located our Winter stockpile on Route #220, center to all portions of the Town. The excess sand salt was transported to the new lot from the Sprague Property under lease to the town. As you are perhaps aware, this move was required because of the possibility of water contamination to neighboring homes. The Department of Environmental Improvement directed the town to find a new location. While on the subject of the Sprague Property, the town still holds an 8 year lease term on this property with the Spragues. Since there is no need for the salt shed contained thereon (considered to be too expensive and not worth moving!, the Board approved a request by the Ambulance Service to put it to use as a garage for the ambulance for the remainder of this fiscal year. An article should be entered on the 1974 warrant to vote on an annual basis to lease this structure for a $1.00 consideration.

As per approved articles 16 & 31, Federal Revenue Sharing Funds were used to re-roof and rehabilitate the Community Hall. Most viewers of it's appearance after completion have indicated their approval.

After two separate advertisements of bid, the town's 1926 Reo Fire Engine was sold for $666.67 to a Mr. John Randall. He stated after rehabilitating, he will perhaps return it here for a parade review.

The most controversial "Walker Dormitory Property" was advertised for bid. A high bid of $8,250.00 was received from residents Roger and Nancy Bartlett. A 10% retainer was taken at the time of bid and the balance of $7,425.00 is due and payable by January 27, 1974, 90 days from the date of bid opening.

The Energy Crisis, which we are presently undergoing, could be very critical to performing adequately sanding and plowing of our roads. We have been in contact with Federal and State Fuel Allocation Boards, but

as yet have received no guarantee or satisfaction that we will be protected in obtaining enough product to run our vehicles. We ask all of the citizens to bare with us and the Road Commissioner and be assured we will be giving it our best effort.

Estimating proper budget amounts for fiscal year 1974 in many categories is going to be extremely difficult. The reason is quite obviously because of the present inflationary trend through-out the country and the world for that matter. It appears there will be not only a shortage of materials such as concrete and blacktop, steel, fuel but there is no control on pricing and therefore the only way is up.

Regarding the dump; by necessity, we have expended more than was allocated to maintain the dump. Carelessness on the part of people dumping and the fact that we have no real means of restricting out-of-towners from the use of the dump, has required us to take large equipment in on occasions to push back and grade the area with gravel. While we're sure that the dump could not be in a 100% condition, we have had some compliments as to it's general condition through-out the year.

The flood damage occurring from the two storms prior to Christmas caused extensive damage to many town roads and drainage culverts. The road commissioner and all available equipment and men have worked most diligently to make roadways passable. Much is left to be done, so we hope for good weather until the task is completed. We have sent a preliminary estimate of $11,000 to the Civil Defense Authorities and hopefully we will receive some Federal and State relief monies to lighten the burden.

The state plow vehicle, which we have been promised the chance of purchase, has been delayed in delivery to us because their replacement vehicles have not yet been delivered to them. The latest check leads us to believe late January now.

We wish to remind you that January 1 is the date for licensing of dogs in the town and urge all dog owners to promptly do so. We also remind you that there is a State leash law in effect. Most citizens are abiding, but we note there are some who disregard it and allow their dogs free rein. In consideration of your neighbors property, and the deer population, we ask <u>you all</u> to abide.

The annual town meeting, tentatively set for March 9, will bring forth openings in many of the town offices. Presently, we can tell you that the first and second selectmen will not be candidates for reelection and we will tell you that there are others who have indicated that they will also be vacating. We urge you in the strongest way to give full consideration to selecting your candidates in any office, but most speci-

fically in the Selectmen and Assessor categories. The administrative requirements today versus yesteryear are much more difficult. With the federal and state regulation boards, surveys, revenue sharing, shoreland zoning, environmental land fill programs for pollution control, and the like, necessitate a great deal of time and knowledge and there is no room for just "a nice guy" or the "good friend" to be voted into office only to find that he or they cannot cope with the task. More compensation for the expected performance of these town officers must definitely be considered and accepted by the citizens; please consider.

By law, the Board of Assessors are required to sit on April 1 to record any changes in property holdings as of that date. It also is the time that if one feels he is being unjustly assessed, to so note it. Time allocated to the assessors on part time basis for thorough appraisals of all properties is quite minimal. It would be much to your advantage to describe in writing any change consideration prior to April 1.

We wish you all the best for the year ahead.

Respectfully,

The Selectmen of Liberty

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L61AR,
1971-1980

